

COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA PUBLIC UTILITY COMMISSION 400 NORTH STREET, HARRISBURG, PA 17120

Version Revised 12/16/15

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of SourceOne, Inc. (DE), d/b/a SourceOne Energy, Inc., for approval to offer, render, furnish, or supply natural gas supply services as a(n) Broker/Marketer to the public in the Commonwealth of Pennsylvania (Pennsylvania).

To the Pennsylvania Public Utility Commission:

1. <u>IDENTIFICATION AND CONTACT INFORMATION</u>

a. IDENTITY OF THE APPLICANT: Provide name (including any fictitious name or d/b/a), primary address, web address, and telephone number of Applicant:

SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc. 53 State Street, 14th Floor Boston, MA 02109 http://www.sourceone-energy.com/Phone 800.510.4485

b. PENNSYLVANIA ADDRESS / REGISTERED AGENT: If the Applicant maintains a primary address outside of Pennsylvania, provide the name, address, telephone number, and fax number of the Applicant's secondary office within Pennsylvania. If the Applicant does not maintain a physical location within Pennsylvania, provide the name, address, telephone number, and fax number of the Applicant's Registered Agent within Pennsylvania.

C T Corporation System 116 Pine Street, Suite 320 Harrisburg, Pennsylvania 17101 Phone: (717) 234-6004 Facsimile: (717) 234-6024

c. REGULATORY CONTACT: Provide the name, title, address, telephone number, fax number, and e-mail address of the person to whom questions about this Application should be addressed.

Jessie Hagger Commodities Account Manager & Markets Analyst SourceOne, Inc. (DE) 53 State Street, 14th Floor Boston, MA 02109 Phone: (617) 691-1404 Facsimile: (617) 399-6186

d. ATTORNEY: Provide the name, address, telephone number, fax number, and e-mail address of the Applicant's attorney. If the Applicant is not using an attorney, explicitly state so.

Robert Arendell
Associate General Counsel
Veolia Energy North America Holdings, Inc.
53 State Street, 14th Floor
Boston, MA 02109
Phone: (617) 849-6634

Phone: (617) 849-6634 Facsimile: (617) 849-6635

e. CONTACTS FOR CONSUMER SERVICE AND COMPLAINTS: Provide the name, title, address, telephone number, fax number, and e-mail OF THE PERSON AND AN ALTERNATE PERSON (2 REQUIRED) responsible for addressing customer complaints. These persons will ordinarily be the initial point(s) of contact for resolving complaints filed with the Applicant, the Natural Gas Distribution Company, the Pennsylvania Public Utility Commission, or other agencies. The main contact's information will be listed on the Commission website list of licensed NGSs.

Jessie Hagger Commodities Account Manager & Markets Analyst SourceOne, Inc. (DE) 53 State Street, 14th Floor Boston, MA 02109 Phone: (617) 691-1404 Facsimile: (617) 399-6186

Brant Davis Vice President, Commodity Management SourceOne, Inc. (DE) 99 Summer Street, Suite 900 Boston, MA 02110 Phone: (617) 399-6162

Facsimile: (617) 502-4451

2. <u>BUSINESS ENTITY FILINGS AND REGISTRATION</u>

- a. FICTITIOUS NAME: (Select appropriate statement and provide supporting documentation as listed.)
 - X The Applicant will be using a fictitious name or doing business as ("d/b/a")

Provide a copy of the Applicant's filing with Pennsylvania's Department of State Pursuant to 54 Pa. C.S. §311.

See Exhibit #1

Or

- The Applicant will not be using a fictitious name.
- **b.** BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS:

	elect appropriate statement and provide supporting documentation. As well, understand that Domestic ans being formed within Pennsylvania and foreign means being formed outside Pennsylvania.)
	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 (*) domestic limited partnership (15 Pa. C.S. §8511) 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.
	 Provide the state in which the business is organized/formed and provide a copy of the Applicant's charter documentation.
	 * 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.
	or
X	The Applicant is a:
	domestic corporation (15 Pa. C.S. §1308) X foreign corporation (15 Pa. C.S. §4124) domestic limited liability company (15 Pa. C.S. §8913) foreign limited liability company (15 Pa. C.S. §8981) Other (Describe):
	 Provide proof of compliance with appropriate Department of State filing requirements as indicated above.
	See Exhibit #2
	- Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation

The Applicant is incorporated in the State of Delaware – See Exhibit #3

- Give name and address of officers.

Name	Title	Address	Telephone No.
Mah, Terrance	Director	200 E Randolph Street, Suite 7900 Chicago, IL 60601	(312) 552-2800
Robben, Eric	Director	200 E Randolph Street, Suite 7900 Chicago, IL 60601	(312) 552-2800
Salgo, Jason	Director	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Almeida, Steven	Assistant Treasurer	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Arendell, Robert L.	Senior Vice President	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Barros, Christopher	Vice President	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Byrnes, Michael	Senior Vice President	7 Penn Plaza, Suite 704 New York, NY 10001	(212) 612-7600
Callan, William	Vice President .	7 Penn Plaza, Suite 704 New York, NY 10001	(212) 612-7600
DiCroce, William	Executive Vice President & Chief Operating Officer	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Fawcett, Whitney	Assistant Secretary	120 Water Street, Suite 212 North Andover, MA 01845	(978) 725-0030
Ferrara, Francis X.	Vice President & Secretary	120 Water Street, Suite 212 North Andover, MA 01845	(978) 725-0030
Griffin, Jack	Vice President	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Lynch, Kathleen	Assistant Secretary	120 Water Street, Suite 212 North Andover, MA 01845	(978) 725-0030
Mah, Terrance	President & CEO	200 E Randolph Street, Suite 7900 Chicago, IL 60601	(312) 552-2800
Mahoney, Daniel	Vice President & Assistant Secretary	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Robben, Eric	Executive Vice President (General Counsel)	200 E Randolph Street, Suite 7900 Chicago, IL 60601	(312) 552-2800
Salgo, Jason	Executive Vice President, CFO & Treasurer	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600
Schoen, Louis	Vice President	7 Penn Plaza, Suite 704 New York, NY 10001	(212) 612-7600
Sullivan, Brian	Assistant Treasurer	200 E Randolph Street, Suite 7900 Chicago, IL 60601	(312) 552-2800
/osburg, Martin	Assistant Treasurer	125 S. 84th Street, Suite 175 Milwaukee, WI 53214	(414) 479-7800
Weafer, Steven	Vice President-Controller	53 State Street, 14th Floor Boston, MA 02109	(617) 849-6600

3. <u>AFFILIATES AND PREDECESSORS</u>

(both in state and out of state)

a. AFFILIATES: Give name and address of any affiliate(s) currently doing business and state whether the affiliate(s) are jurisdictional public utilities. If the Applicant does not have any affiliates doing business, explicitly state so. Also, state whether the applicant has any affiliates that are currently applying to do business in Pennsylvania.

Entity Name	Address	Jurisdictional Public Utility
Philadelphia Thermal Development Corporation	2600 Christian Street Philadelphia, PA 19146	N/A

Philadelphia United Power Corporation	2600 Christian Street Philadelphia, PA 19146	N/A
Grays Ferry Cogeneration Partnership	2600 Christian Street Philadelphia, PA 19146	FERC QF / Power Marketer
Veolia Energy Efficiency (PA), LLC	2600 Christian Street Philadelphia, PA 19146	N/A
Thermal North America, Inc.	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy North America, LLC	53 State St, 14 th Floor Boston, MA 02109	N/A
Thermal Western Holdings Inc.	53 State St, 14 th Floor Boston, MA 02109	N/A
Energy Pacific Glendale	53 State St, 14 th Floor Boston, MA 02109	N/A
	53 State St, 14 th Floor Boston, MA 02109	N/A
Energy Pacific Las Vegas United Thermal Development	53 State St, 14 th Floor Boston, MA 02109	N/A
Corporation	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Baltimore Corporation	53 State St, 14 th Floor Boston, MA 02109	N/A
Catalyst Steam Corporation	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Baltimore Heating LLP	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Baltimore Cooling LLP	53 State St, 14 th Floor Boston, MA 02109	N/A
Grays Ferry Holdings Inc.	53 State St, 14 th Floor Boston, MA 02109	N/A
Trenton Energy Company, LLC Veolia Energy Maryland Steam	53 State St, 14 th Floor Boston, MA 02109	N/A
Corporation Veolia Energy Building Services	53 State St, 14 th Floor Boston, MA 02109	N/A
Corporation	53 State St, 14 th Floor Boston, MA 02109	N/A
Trigen - Inner Harbor East, LLC	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Atlantic Station, LLC	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Atlanta Corporation	<u> </u>	

Veolia Energy Atlanta Holding Corporation	53 State St, 14 th Floor Boston, MA 02109	N/A
	53 State St, 14 th Floor Boston, MA 02109	FERC QF / Power Marketer, Quasi-Steam Heating Utility
Trigen-St. Louis Energy Corporation	53 State St, 14 th Floor Boston, MA 02109	
Veolia Energy Grand Rapids, LLC	53 State St, 14 th Floor	N/A
Veolia Energy Renewables, LLC	Boston, MA 02109	
Veolia Energy North America Holdings, Inc.	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Cambridge Holding, Inc.	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Operating Services, LLC	53 State St, 14 th Floor Boston, MA 02109	N/A
	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Facilities Services, LLC	53 State St, 14 th Floor Boston, MA 02109	N/A
Veolia Energy Cambridge, LLC Veolia Facilities Management North	53 State St, 14 th Floor Boston, MA 02109	N/A
America, LLC SourceOne APT, Inc.	7 Penn Plaza New York, NY 10001	N/A
	53 State St, 14 th Floor Boston, MA 02109	N/A
SourceOne Harborside, Inc.	53 State St, 14th Floor Boston, MA 02109	N/A
Kendall Green Energy Holdings LLC	53 State St, 14th Floor Boston, MA 02109	N/A
Kendall Green Energy LLC MATEP GP LLC	53 State St, 14th Floor Boston, MA 02109	N/A
	53 State St, 14th Floor Boston, MA 02109	N/A
MATEP LLC	53 State St, 14th Floor	N/A
MATEP LP	Boston, MA 02109	
Mayflower Energy Holdings LLC	53 State St, 14th Floor Boston, MA 02109	N/A
Mayflower Energy Partners LLC	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Boston, Inc	53 State St, 14th Floor Boston, MA 02109	N/A

	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Glendale, LLC	565611, 147, 62, 166	
	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Kansas City, Inc.		
Vasila Francis Las Vasas III 6	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Las Vegas, LLC	50 Otata Ot 4 4th Flague	LNIA
Marka Farana Maria II	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Missouri, Inc.	50 01-4- 01 4411 51	- N/A
Veolia Energy Los Angeles, Inc.	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Oklahoma City, Inc.	53 State St, 14th Floor Boston, MA 02109	N/A
voola Energy Oktaholila Oky, mo.	53 State St, 14th Floor	N/A
Veolia Energy Oklahoma, Inc.	Boston, MA 02109	
Veolia Energy Philadelphia, Inc.	53 State St, 14th Floor Boston, MA 02109	N/A
veolia Litergy Filliadelphia, Inc.	53 State St, 14th Floor	N/A
Veolia Energy Portland, LLC	Boston, MA 02109	IVA
Veolia Energy Schuylkill Cogeneration, Inc.	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Solutions, LLC	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Trenton, L.P.	53 State St, 14th Floor Boston, MA 02109	N/A
Veolia Energy Tulsa, Inc.	53 State St, 14th Floor Boston, MA 02109	N/A

b. PREDECESSORS: Identify the predecessor(s) of the Applicant and provide the name(s) under which the Applicant has operated within the preceding five (5) years, including address, web address, and telephone number, if applicable. If the Applicant does not have any predecessors that have done business, explicitly state so.

The Applicant does not have any predecessors that have done business in Pennsylvania.

4. **OPERATIONS**

a. APPLICANT'S PRESENT OPERATIONS: (select and complete the appropriate statement)

Definitions

but does not take title to the natural gas. The Applicant is presently doing business in Pennsylvania as a natural gas interstate pipeline municipality providing service outside its municipal limits local gas distribution company retail supplier of natural gas services in the Commonwealth a natural gas producer a broker/marketer engaged in the business of supplying natural gas services Other. (Identify the nature of service being rendered) or X The Applicant is not presently doing business in Pennsylvania. b. APPLICANT'S PROPOSED OPERATIONS: The Applicant proposes to operate as a: Supplier or Aggregator of natural gas services Municipal supplier of natural gas services Cooperative supplier of natural gas services X Broker/Marketer engaged in the business of supplying natural gas services X Check here to verify that your organization will not be taking title to the natural gas nor will you be making payments for customers. Other (Describe): c. PROPOSED SERVICES: Describe in detail the natural gas supply services which the Applicant proposes to offer. SourceOne will serve as a broker/consultant for large commercial and Industrial customers in order to facilitate the bidding and purchase of natural gas from suppliers in the locations where natural gas choice is available. SourceOne will not serve as a generator, nor take title or ownership of natural gas at any time. d. PROPOSED SERVICE AREA: Check the box of each Natural Gas Distribution Company for which the Applicant proposes to provide service. Columbia Columbia Philadelphia Gas Works National Fuel Gas UGI Central Penn UGI Penn natural Peoples Gas – Equitable Div. UGI Utilities ☐ Valley Energy Peoples Natural Gas X All of the above Peoples TWP

Supplier – an entity which provides natural gas supply services to retail gas customers utilizing

Broker/Marketer - an entity that acts as an intermediary in the sale and purchase of natural gas

the jurisdictional facilities of an natural gas distribution company

•	COST	JMEHS: Applicant proposes to provide services to:
		Residential Customers Small Commercial Customers - (Less than 6,000 Mcf annually) Residential and Small Commercial as Mixed Meter ONLY (CANNOT BE TAKEN WITH RESIDENTIAL AND/OR SMALL COMMERCIAL ABOVE) Large Commercial Customers - (6,000 Mcf or more annually) Industrial Customers Governmental Customers All of above (Except Mixed Meter) Other (Describe):
	Commo	DATE: Provide the approximate date the Applicant proposes to actively market within the poweralth.
	START	All of above (Except Mixed Meter) Other (Describe): DATE: Provide the approximate date the Applicant proposes to actively market within the

5. COMPLIANCE

f.

a. CRIMINAL/CIVIL PROCEEDINGS: State specifically whether the Applicant, an affiliate, a predecessor of either, or a person identified in this Application, has been or is currently the defendant of a criminal or civil proceeding within the last five (5) years.

Identify all such proceedings (active or closed), by name, subject and citation; whether before an administrative body or in a judicial forum. If the Applicant has no proceedings to list, explicitly state such.

Applicant is an affiliate of Veolia Environnement, S.A., the world's largest environmental services company. As such, Applicant has over 3,000 other affiliates throughout the world (including the United States, where none of such affiliates are engaged in the same business as Applicant). Applicant has very little knowledge of its affiliates' legal proceedings outside of the United States. Even within the United States, Applicant's knowledge of its affiliates' legal proceedings is relatively limited. Further, whether or not Applicant's affiliates are or have been named as defendants in legal proceedings, such information should have no bearing on Applicant's qualifications to engage in the business for which licensure is now being sought, by Applicant.

For these reasons, and upon advice of counsel after consultation with agency officials, Applicant is limiting its response to matters involving Applicant and Applicant's United States energy-industry affiliates, nearly all of which were acquired. Information provided in response to this item 5 is therefore for the last five years or, if less, from the date of acquisition. Such information also excludes in all cases civil actions arising in the ordinary course of business and alleging personal injury or property damage for which liability insurance coverage is believed to exist.

Full Matter	Subject	Case	Forum	Description
CRIMINAL/CIVIL PROCEEDINGS				
Verizon Maryland Inc. v. Trigen-	Alleged damage to		Baltimore	Resolution: Two claims were settled by Veolia's insurance
Baltimore Energy Corporation	underground			carrier.
n/k/a Veolia Energy Baltimore	telephone lines			
Corporation, ThermalSource, LLC				
LVI Environmental Services Inc.	Breach of contract		Middlesex	Resolution: The parties agreed to a full settlement.
vs. Trigen-Boston Energy				
Corporation n/k/a Veolia Energy				

Andrews Industrial Controls, Inc. v. Veolia Energy North America, LLC	Breach of contract		Allegheny	Resolution: Matter was settled.
and Trigen-Baltimore Energy		1		
Corporation n/k/a Veolia Energy				
Century Park, L.P. v. Trigen-LA	Breach of contract	BC452216	Los Angeles	Resolution: Case dismissed with prejudice.
Energy Corporation n/k/a Veolia			County	
Energy Los Angeles, Inc.			Superior	<u></u>
Missouri Gas Energy v. Trigen-	Customer dispute			Resolution: Matter was settled.
Kansas City Energy Corporation	related to			
n/k/a Veolia Energy Kansas	understated			
Stephen Meadowcroft v. Trigen-	Personal injury	24-C-11-	Circuit Court	Resolution: Veolia was dismissed from the matter.
Baltimore Energy Corporation n/k/a		003307 OT	for Baltimore	
Veolia Energy Baltimore			City	
Baltimore Ten Land, LLC v.	Alleged property		Circuit Court for	Resolution: The suit for injunctive relief was dismissed
City of Baltimore and Veolia	damage		Baltimore City	without prejudice.
Modern Continental v. Veolia	Dispute		Suffolk	Resolution: The parties agreed to settle the matter in
Energy Boston, Inc.	related to			exchange for full releases.
Gregg Santo v. Cortes-	Alleged		Suffolk	Resolution: Matter was settled at mediation.
Tremont, LLC; Heath	overheating of			
Management Co., Inc.;	condominium			
Patrick J. Sharkey; Veolia				
Energy Boston, Inc.; Ryan				
Michael Calnan et al. v. Veolia	Class action	12-CV-11412		Resolution: Matter was settled and dismissed with
Energy North America, LLC	alleging violation		Court for the	prejudice.
	of the Fair Labor		District of	
	Personal injury		22nd Judicial	Resolution: Matter was dismissed without prejudice.
Energy Corporation			Circuit, Circuit	·
[Court of the City	
			of Saint Louis,	
			Missouri	·
Verizon v. Veolia Energy Boston,		Various		Resolution: Numerous cases were handled by insurance
	damage			carrier, all of which settled.
Genergy Worldwide, Inc. v.	Competitor alleged		Federal Court,	Resolution: Settled at mediation.
	claims under the		New York	
Giuseppe Giammo	Consumer Fraud			
	and Abuse Act,			· .

b. SUMMARY: If applicable; provide a statement as to the resolution or present status of any such proceedings listed above.

See 5(a) above for summary details.

c. CUSTOMER/REGULATORY/PROSECUTORY ACTIONS: Identify all formal or escalated actions or complaints filed with or by a customer, regulatory agency, or prosecutory agency against the Applicant, an affiliate, a predecessor of either, or a person identified in this Application, for the prior five (5) years, including but not limited to customers, Utility Commissions, and Consumer Protection Agencies such as the Offices of Attorney General. If the Applicant has no actions or complaints to list, explicitly state such.

CUSTOMER/REGULATORY/PROSECUTORY ACTIONS						
International Brotherhood of	Unfair labor	1	National Labor	Resolution: Ruled in favor of Veolia and the Union's		
Electrical Workers, AFL- CIO v.	practice charge		Relations	appeal was denied.		
Veolia Energy North America, LLC	alleging violation		Board			
and Trigen- Philadelphia Energy	of the National					
Ellington Condominium	Customer	C-2009-	Pennsylvania	Resolution: A decision was issued in favor of Veolia and		
Association v. Trigen-	dispute related	2092612	Public	the case was dismissed.		
Philadelphia Energy Corporation	to over billings		Utilities			
Commerce Tower Group,	Customer dispute	HC-2016-	Public Service	Present Status: Veolia denies all allegations as they		
LLC v. Veolia Energy	related to over	0056	Commission of	are baseless and is preparing a counterclaim for		
Kansas City, Inc.	billings, refusal to		the State of	unpaid invoices.		
	cooperate and		Missouri			

d. SUMMARY: If applicable; provide a statement as to the resolution or present status of any actions listed above.

See 5(c) above for summary details.

6. PROOF OF SERVICE

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator. (Example Certificate of Service is attached at Appendix C)

a.) STATUTORY AGENCIES: Pursuant to Section 5.14 of the Commission's Regulations, 52 Pa. Code §5.14, provide proof of service of a signed and verified Application with attachments on the following:

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

Office of the Small Business Advocate Commerce Building, Suite 202 300 North Second Street Harrisburg, PA 17101 Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128-0946

Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2 West Harrisburg, PA 17120

See Exhibit #4

Columbia Gas of PA, Inc.

b.) NGDCs: Pursuant to Sections 1.57 and 1.58 of the Commission's Regulations, 52 Pa. Code §§1.57 and 1.58, provide Proof of Service of the Application and attachments upon each of the Natural Gas Distribution Companies the Applicant proposed to provide service in. 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. Contact information for each NGDC is as follows.

Thomas C. Heckathorn	
200 Civic Center Drive	·
Columbus, OH 43215	1
PH: 614.460.4996	,
FAX: 614.460.6442	·
theckathorn@nisource.com	
Peoples Natural Gas - Equitable Division	National Fuel Gas Distribution Corp.
Lynda Petrichevich	David D. Wolford
225 North Shore Drive	6363 Main Street
Pittsburgh, PA 15212	Williamsville, NY 14221
PH: 412.208.6528	PH: 716.857.7483
FAX: 412.208.6577	FAX: 716.857.7479
e-mail: Lynda.w.petrichevich@peoples-gas.com	e-mail: wolfordd@natfuel.com
The Peoples Natural Gas Company	PECO
Lynda Petrichevich	Carlos Thillet, Manager, Gas Supply and

Transportation
2301 Market Street, S9-2
Philadelphia, PA 19103
PH: 215.841.6452
Email: carlos.thillet@exeloncorp.com
Philadelphia Gas Works
Nicholas LaPergola
800 West Montgomery Avenue
Philadelphia, PA 19122
PH: 215.684.6278
email: nicholas.lapergola@pgworks.com
UGI
David Lahoff
2525 N. 12 th Street, Suite 360
Reading, PA 19612-2677
PH: 610.796.3520
Email: dlahoff@ugi.com
UGI Penn Natural
David Lahoff
2525 N. 12 th Street, Suite 360
Reading, PA 19612-2677
PH: 610.796.3520
Email: dlahoff@ugi.com

See Exhibit #4

7. FINANCIAL FITNESS

a. BONDING: In accordance with 66 Pa. C.S. Section 2208(c), no natural gas supplier license shall be issued or remain in force unless the applicant or holder furnishes a bond or other security in a form and amount to ensure the financial responsibility of the natural gas supplier. The criteria used to determine the amount and form of such bond or other security shall be set by each NGDC. Provide documentation that the applicant has met the security requirement of each NGDC by submitting the letters sent by the NGDCs stating what bonding amounts they require.

See Exhibit #5

- b. FINANCIAL RECORDS, STATEMENTS, AND RATINGS: Applicant must 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.
 - Published Applicant or parent company financial and credit information (i.e. 10Q or 10K). (SEC/EDGAR web addresses are sufficient)
 - Applicant's accounting statements, including balance sheet and income statements for the past two years.

- 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, evidence of Moody's, S&P, or Fitch ratings, and/or other independent financial service reports.
- 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.
- Audited financial statements exhibiting accounts over a minimum two year period.
- Bank account statement, tax returns from the previous two years, or any other information that demonstrates Applicant's financial fitness.

The Applicant's financial statements, organizational structure and D&B Credit Report have been included as Exhibit #6. These documents are, as indicated, CONFIDENTIAL, and are not to be released into the public domain.

See Exhibit #6

c. SUPPLIER FUNDING METHOD: If Applicant is operating as anything other than Broker/Marketer only, explain how Applicant will fund its operations. Provide all credit agreements, lines of credit, etc., and elaborate on how much is available on each item.

N/A

d. BROKER PAYMENT STRUCTURE: If applicant is a broker/marketer, explain how your organization will be collecting your fees.

> The Applicant will collect fees primarily through consulting fees paid directly to the applicant by a client and separate from any natural gas purchase agreements. Occasionally a margin may be included in the price of a natural gas contract if the client prefers, which would then be paid to the applicant by the chosen supplier.

ACCOUNTING RECORDS CUSTODIAN: Provide the name, title, address, telephone number, FAX number, and e-mail address of Applicant's custodian for its accounting records.

> Steven Weafer **Vice President - Controller Veolia Energy North America** 53 State St. Floor 14 Boston, MA 02109 Telephone: 617.849.6640

Facsimile: 617.849.6641

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

All sections of the Tax Certification Statement must be completed. Absence (submitting N/A) of any of the TAX identifications numbers (items 7A through 7C) shall be accompanied by supporting documentation or an explanation validating the absence of such information.

Items 7A and 7C on the Tax Certification Statement are designated by the Pennsylvania Department of Revenue. Item 7B on the Tax Certification Statement is designated by the Internal Revenue Service.

See Exhibit #7.

8. TECHNICAL FITNESS:

To ensure that the present quality and availability of service provided by natural gas distribution companies does not deteriorate, the Applicant shall provide sufficient information to demonstrate technical fitness commensurate with the service proposed to be provided.

a. EXPERIENCE, PLAN, STRUCTURE: such information may include:

SourceOne, Inc. provides strategic infrastructure development, commodity procurement and utility power management services to companies that view power as mission critical to their operations. SourceOne has a long history of serving as a broker/consultant and has the staff in place to continue to provide excellent service to our clients.

Firm Overview

SourceOne was founded and organized to serve the emerging needs of private and public entities associated with commodity procurement, infrastructure development, sustainability programming, sourcing capacity/reliability and providing utility bill review. Some twelve years post our commencement we now serve many of the largest loads in the Northeast and many of the region's most recognizable institutional, biotechnology, healthcare, pharmaceutical, real estate development, commercial and public entities. We have achieved this standing by offering customer centric tools, products, and services with an unwavering desire to deliver significant value.

In total, SourceOne has approximately 900 MW of electric commodity and 2 BCF of natural gas procurement in the marketplace. We manage nearly \$500 million of monthly utility billings for our customers and we manage \$750 million of energy infrastructure capital improvements. SourceOne operates multiple offices located in Boston, New York, Hartford, Chicago and Los Angeles with a staff comprised of approximately sixty-five (65) energy professionals.

Some of SourceOne's customers include: City of Boston, State of Connecticut, CCEDA, City of Harford, City of New Haven, City of Syracuse, Town of Randolph, Town of Dedham, Biogen Idec, Genzyme, Boston Scientific, EMD Serono, Novartis, Merck & Co., Millennium Pharmaceuticals, Acceleron Pharma, Analog Devices, EMC, University of Massachusetts Medical School, New York University, Yale University, Children's Hospital Boston, Boston Medical Center, Brigham & Women's Hospital, Harvard Institute of Medicine, Beth Israel Deaconess Medical Center, Goldman Sachs, Morgan Stanley, Oracle, Sun Microsystems, ZOLL Medical, Boston Properties, Equity Residential, New England Development, St. Paul Travelers, Phoenix Insurance, Vornado Realty Trust, SL Green, Taconic Investments, The Durst Organization, Northland Investment Corporation, etc.

Industry leaders have recognized the strengths of SourceOne and the intrinsic value of our services. We currently provide many Fortune 500 companies with energy expertise and owner's representative services. Veolia Energy, our parent company and the world's largest operator of cogeneration systems, employing some 50,000 employees in 39 countries, acquired SourceOne, Inc. (DE) in the second quarter of 2007. Veolia Energy recognizes the expertise and talents of SourceOne and we will be an integral part of their growth plans for the U.S. market.

SourceOne Services

As a leading provider of comprehensive energy management and power solution services, SourceOne maintains the view that power is a strategic asset that must be actively managed. Recent and continuing changes to the utility industry have resulted in complexities in the energy markets and power infrastructures that can undermine reliability, capacity and business operations, ultimately compromising enterprise success.

SourceOne is comprised of industry experts who understand the world of utilities. Our breadth of services and expertise create the synergy to ensure reliable, cost-effective power infrastructures and commodity supply that fuel growth and keep operations running. Throughout the public and private sectors, SourceOne has served as a trusted partner in managing hundreds of mission-critical energy projects. Time and again, enterprises are relying on SourceOne as their "Private Utility" to address all their power challenges.

SourceOne services include the following:

- Owner's Agent / Representative services
- Commodity procurement and management
- Monthly utility billing management, bill reconciliation, reporting, etc.
- Power master planning
- Utility coordination
- Power/grid due diligence
- Primary and back-up infrastructure reliability review
- Metering and monitoring integration
- Internal billing and tenant metering
- Sustainability planning and carbon management
- Demand response programming
- Conservation planning

No

• Commissioning services

b.	PROPOSED MARKETING METHOD (check all that apply)							
	X	Internal – Applicant will use its own internal resources/employees for marketing External NGS – Applicant will contract with a PUC LICENSED NGS Affiliate – Applicant will use a NON-NGS affiliate that is a nontraditional marketer and/or marketing services consultant						
	X	External Third-Party – Applicant will contract with a NON-NGS third party nontraditional marketer and/or non-selling marketer						
		Other (Describe):						
c.	DOOR	TO DOOR SALES: Will the Applicant be implementing door to door sales activities?						
	X	Yes No						
		If yes, will the Applicant be using verification procedures?						
		Vac						

d. OVERSIGHT OF MARKETING: Explain all methods Applicant will use to ensure all marketing is performed in an ethical manner, for both employees and subcontractors.

The applicant has a strict corporate ethics manual and provides quarterly ethics trainings.

e. OFFICERS: Identify Applicant's chief officers, and include the professional resumes for any officers directly responsible for operations. All resumes should include date ranges and job descriptions containing actual work experience.

Jack Griffin, Vice President and General Manager, Boston

With over 25 years of experience in the energy industry, Mr. Griffin is a highly experienced engineer and an expert in all aspects of energy systems development and application. As the Vice President and General Manager of SourceOne's Boston office, Mr. Griffin oversees all projects and operations. As a proven leader, he has played a pivotal role in growing the SourceOne business. His consulting experience includes energy efficiency, sustainability, distributed generation, district energy system development, and utility-grade design. Mr. Griffin has over 15 years of broad-based experience in both electric and gas utilities, particularly in the areas of natural gas system operations, utility operations optimization and improvement, electric and gas revenue metering, metering data management, utility rate design and analysis, energy master planning, and energy engineering. Prior to his current role, Jack was SourceOne's Director of Energy Systems. His focus on energy strategic plans, energy efficiency programs, and energy systems development strengthens his ability to make strategic business decisions, while keeping operational impact and benefits in mind. Prior to joining SourceOne, Jack held a variety of engineering, consulting and operational roles with NSTAR Electric & Gas, Boston Gas, and leading engineering consulting firms, working on all aspects of electric and gas utility operations. Mr. Griffin has spoken at several national conferences regarding utility metering systems and Automated Meter Reading (AMR) systems and the application of Combined Heat and Power systems in the marketplace. Mr. Griffin has also served as an expert witness in legal disputes specifically related to utility rate issues.

Brant Davis, Vice President and Director of Commodity Management

With nearly 20 years of experience in the energy industry, Mr. Davis manages SourceOne's Commodity Management team and has responsibility for SourceOne's energy advisory business for natural gas, electricity, and heavy fuels. His extensive knowledge of different ISO requirements, LDC rules, and local supplier constraints impacting end-user costs has maximized client savings and benefits. Mr. Davis also served as a Senior Manager - Strategy & Operations for Deloitte Consulting for 12+ years, providing strategic and operational management consulting services to the electric utility and heavy asset manufacturing industries in North America. Mr. Davis was most recently responsible for the fuel and power procurement strategies for all Veolia Energy locations across the U.S. accounting for approximately 20 Bcf of natural gas, 125,000 MWh of power, and 15,000,000+ gallons of liquid fuels in annual load.

Alexey Cherniack, Senior Commodities Manager

Mr. Cherniack is responsible for key account management, structuring and executing commodity procurements, market analysis, and SourceOne's regulatory compliance for the Commodity Management team. Prior to joining SourceOne, Mr. Cherniack was a Senior Economist with the Massachusetts Department of Public Utilities where he provided policy recommendations to the Commission regarding cost-effective and equitable regulation of the electric power and natural gas distribution companies in Massachusetts.

Ms. Hagger serves as a Commodities Account Manager and Markets Analyst for SourceOne's Commodity Management team, providing energy consultant services and project management execution for various client accounts. Prior to her work at SourceOne, Ms. Hagger's position was as Project Manager and Vice President of Energy for Better Cost Control, LLC managing all aspects of the energy division of the company.

Robert Madeja, Account Manager

Mr. Madeja is an Account Manager for SourceOne, serving as the point of contact providing energy consultant services and project management execution for various client accounts. Mr. Madeja is a strong facilitator, and has taken the well-respected Appreciate Inquiry training course at Case Western Reserve University to hone his ability to achieve positive results from all project stakeholders. He is also a chartered financial analyst (CFA) candidate. Prior to joining SourceOne, Mr. Madeja was a Business Analyst with the Innovation Center for U.S. Dairy where he served as a Project Manager for the Farm Energy Efficiency Project.

9. DISCLOSURE STATEMENT:

(Not applicable for an applicant applying for a license exclusively as a broker/marketer.)

DISCLOSURE STATEMENTS: If proposing to serve Residential and/or Small Commercial (less than 6,000 Mcf annually) Customers, provide a Residential and/or Small Commercial disclosure statement. A sample disclosure statement is provided as Appendix E to this Application.

 Natural gas 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.

SourceOne is not proposing to serve residential and or small commercial customers.

10. VERIFICATIONS, ACKNOWLEDGEMENTS, AND AGREEMENTS

- a. 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. Further, the Applicant agrees that it must comply with and ensure that its employees, agents, representatives, and independent contractors comply with the standards of conduct and disclosure set out in Commission regulations at 52 Pa. Code § 62.114.
 - X AGREED
- **b. REPORTING REQUIREMENTS**: Applicant agrees to provide the following information to the Commission:
 - Reports of Gross Receipts: Applicant shall file an annual report with the Commission on an annual basis no later than April 30th following the end of the calendar year per 52 Pa. Code § 62.110.
 - X AGREED

- c. 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. § 2208(d). Transferee will be required to file the appropriate licensing application.
 - X AGREED
- d. ANNUAL FEES: The Public Utility Code authorizes the PUC to collect an annual fee of \$350 from suppliers, brokers, marketers, and aggregators selling natural gas in the Commonwealth of PA, and a supplemental fee based on annual gross intrastate revenues, applicable to suppliers only.
 - X ACKNOWLEDGED
- e. FURTHER DEVELOPMENTS: Applicant is under a continuing obligation to amend its application if substantial changes occur to the information upon which the Commission relied in approving the original filling. See 52 Pa. Code § 62.105.
 - X AGREED
- f. 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.
 - X AGREED
- g. NOTIFICATION OF CHANGE: If your answer to any of these items changes during the pendency of your application or if the information relative to any item herein changes while you are operating within the Commonwealth of Pennsylvania, you are under a duty to so inform the Commission, within thirty (30) days, as to the specifics of any changes which have a significant impact on the conduct of business in Pennsylvania. See 52 Pa. Code § 62.105.
 - X AGREED
- h. CEASING OF OPERATIONS: Applicant is also required to officially notify the Commission if it plans to cease doing business in Pennsylvania, 90 days prior to ceasing operations.
 - X AGREED
- i. FILING FEE: The Applicant has enclosed or paid the required, non-refundable filing fee by CERTIFIED CHECK OR MONEY ORDER in the amount of \$350.00 payable to the Commonwealth of Pennsylvania. The Commission does not accept corporate or personal checks for filing fees.
- X PAYMENT ENCLOSED

Applicant paid filing fee through efiling system.

11. <u>AFFIDAVITS</u> (All affidavits must be notarized before filing.)

a.) APPLICATION AFFIDAVIT: Complete and submit with your filing an officially notarized Application Affidavit stating that all the information submitted in this application is truthful and correct. An example copy of this Affidavit can be found at Appendix A.

See Exhibit #8

b.) OPERATIONS AFFIDAVIT: Provide an officially notarized affidavit stating that you will adhere to the Public Utility Code of Pennsylvania and applicable federal and state laws. An example copy of this Affidavit can be found at Appendix B.

See Exhibit #9

12. NEWSPAPER PUBLICATIONS

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator.

Notice of filing of this Application must be published in newspapers of general circulation covering each county in which the applicant intends to provide service. Below is a list of newspapers which cover the publication requirements for Natural Gas Suppliers looking to do business in Pennsylvania.

The newspapers in which proof of publication are required is dependent on the service territories the applicant is proposing to serve. The chart below dictates which newspapers are necessary for each NGDC. If the applicant is proposing to serve the entire Commonwealth, please file proof of publication in all seven newspapers.

Please file with the Commission the Certification of Publication, along with a Photostatic copy of the notice to complete the notice requirements.

Proof of newspaper publications must be filed with the initial application. Applicants **do not** need a docket number in their publication. Docket numbers will be issued when all criteria on the item 14 checklist (see below) are satisfied.

-	Erie Times- News	Harrisburg Patriot- News	Philadelphia Daily News	Pittsburgh Post- Gazette	Scranton Times- Tribune	Williamsport Sun-Gazette	Johnstown Tribune- Democrat
Columbia Gas	Х	Х		Х		X	X
Equitable Gas	Х			X			
National Fuel Gas				X			
PECO			Х				
Peoples Natural Gas	Х			X			X
Peoples TWP LLC				X			
Philadelphia Gas Works			x				
UGI		Х	X		X		<u> </u>
UGI Central Penn	Х	Х	Х	Х	Χ	X	X
UGI Penn Natural		Х			X	X	
Valley Energy					X	X	

I	1						
Entire	·						
Commonwealth	l x	l x	x	x	Х	X	Х

(Example Publications are provided at Appendices F and G)

See Exhibit #10

13. SIGNATURE

Applicant:: SourceOne, Ind. (DE)

By: SourceOne, Ind. (DE)

Title: F L GM - Boston

14. CHECKLIST

For the applicant's convenience, please use the following checklist to ensure all relevant sections are complete. The Commission Secretary's Bureau will not accept an application unless each of the following sections is complete.

Applicant: _SourceOne, Inc. (DE)_____

	Signature				
-	Filing Fee (ONLY CERTIFIED CHECK OR MONEY ORDER)				
	Application Affidavit				
ıt's Use	Operations Affidavit				
Applicant's Use	Proof of Publication				
	Tax Certification Statement				
	Commonwealth Department of State Verification				
	Certificate of Service				

PUC Secretary's Bureau Use

List of Exhibits:

- 1. Filing of Fictitious Name & Proof of Publication
- 2. Pennsylvania Department of State Application for Certificate of Authority
- 3. Articles of Incorporation
- 4. Certificate of Service
- 5. Bonding
- 6. Financial Statements
- 7. Tax Certification Statement
- 8. Application Affidavit
- 9. Operations Affidavit
- 10. Proof of Newspaper Publication

Exhibit #1 Filing of Fictitious Name & Proof of Publication

PENNSYLVANIA DEPARTMENT OF STATE **CORPORATION BUREAU**

Application for Registration of Fictitious Name 54 Pn.C.S. § 311

Name Address Address	RP-COUNTEF		Commonwealth of Pennsy FICTITIOUS NAME 2 Pag			
789943). S	Inte Zip Code			T1024511014		
e: \$70						
In compliance with the requitious name under 54 Pa.C.S.	irements of 54 Pa.C.S. § 311 (Ch. 3 (relating to fictitious na	relating to registrat mes), hereby state(ion), the undersig s) that:	ned entity(ies) desiring to r	regist	
The fictitious name is: SourceOne Energy, Inc.						
the fictitious name is: Energy planning, procuren	e character or nature of the bus tent, monitoring and managem number and street, if any, of th	ent.				
132 Canal Street	Boston	MA	02114	Suffolk		
Number and street	City	State	Zip	County		
The name and address, i Name None.	ncluding number and street, if Number and Street		dual interested in lity	the business is: State		
			となっています。 ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・			
			······································			

PA016 - 05/28/2008 C T System Online

DSCB:54-311-2

5 Feel antity ather than a ' 11 to 1		·
5. Each entity, other than an individual, i	nterested in such business is (are):	
SourceOne, Inc. (DE)	Corporation	State of Delaware
Name	Form of Organization	Organizing Jurisdiction
132 Canal Street, Boston, MA 02114		
Principal Office Address		and the second section of the second section of the second section of the second section secti
C. Cornandia	Suele	
PA Registered Office if any	The state of the s	YASHAIN
}		
Name	Form of Organization	Ortonizion I violationi
	· orm or organization	Organizing Jurisdiction
Principal Office Address		A CONTRACTOR OF THE PROPERTY O
orno radios		
PA Registered Office, if any		
TA Registered Office, if any	· · · · · · · · · · · · · · · · · · ·	
6. The applicant is familiar with the provision understands that filing under the Finish	ions of 54 Pa,C.S. § 332 (relating t	to effect of registration) and
understands that filing under the Fictition fictitions name,	us tradics Act does not create any	exclusive or other right in the
		
 Optional): The name(s) of the agent(s), is withdrawals from or cancellation of this r (are); 	fany, any one of whom is authoriz egistration in behalf of all then exi	red to execute amendments to, sting parties to the registration, is
None.		
		
IN TESTIMONY WHEREOF, the undersign Name to be executed this	ned have caused this Application	for Registration of Fictitious
27th day of August ,2010		
Individual Signature	- Tradis	idual Signature
	IIIIIY	iddai Signature
Individual Signature	- India	idual Signature
.	11,014	ional digilatine
SourceOne, Inc. (DE)		
Entity Name	En	tity Name
1 March JUR		
Signature	S	ignature
Vice President and Secretary	_	
Title		Title

PA016 05/28/2008 C T System Online

RESOLUTION OF FOREIGN CORPORATION ADOPTING FICTITIOUS NAME IN PENNSYLVANIA

I, Thomas A. Witt, certify that I am the secretary of SourceOne, Inc (DE) a corporation organized under laws of the State of Delaware (the "Company"), and that the following is a true and correct copy of a resolution duly adopted by a unanimous written consent in lieu of a meeting of the Board of Directors of the Company on the 21st day of July, 2010.

Thomas A. Witt Secretary

RESOLVED, that the Company adopts the name SourceOne Energy, Inc., under which it shall operate in Pennsylvania because its corporate name is not available for use in Pennsylvania, that the secretary is authorized to certify a copy of this resolution and is directed to deliver the copy of this resolution to the Secretary of the Commonwealth of Pennsylvania for filing, pursuant to Section 4123(b)(1), Title 15, Pa. C.S.A.

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

Holly Blain, 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 812 to 818 Market Street, in the City of Harrisburg, County of Dauphin, State of Pennsylvania, owner and publisher of The Patriot-News and The Sunday Patriot-News newspapers of general circulation, printed and published at 812 to 818 Market Street, 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/ Metro 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 behalf of The Patriot-News Co. aforesaid by virtue and pursuant to a resolution unanimously passed and adopted severally by the stockholders and board of directors of the said Company and subsequently duly recorded in the office for the Recording of Deeds in and for said County of Dauphin in Miscellaneous Book "M", Volume 14, Page 317.

PUBLICATION COPY

This ad # 0002092708 ran on the dates shown below:

September 08, 2010

ACCERT IS GADE CHAN TOR MANUEL MANUEL SANCE PLANTED TO APPLICATION AS DIGGE WITH DARRICH TOR THE APPLICATION AS DIGGE WITH DARRICH TOR THE APPLICATION AS DIGGE WITH A STATE OF THE APPLICATION AS DIGGINARY AS DIGGINAR

Sworn to and subscribed before me this 10 day of September, 2010 A.D.

Notary Public

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Sherrie L. Kisner, Notany Public Lower Paxton Twp., Dauphin County My Commission Expires Nov. 26, 2011

Member, Pennsylvania Association of Notaries

Proof of Notice of Publication in Dauphin County Reporter

213 North Front Street, Harrisburg, PA 17101 Under Acts approved May 16, 1929, P.L. 1784 and April 24, 1931, P.L. 67, 45 P.S. 1 et seq.

State of Pennsylvania County of Dauphin

SB:

Donald Morgan, agent of the Publisher of the Dauphin County Reporter, of the County and State aforesaid, being duly sworn, deposes and says that the Dauphin County Reporter, a legal periodical published in the City of Harrisburg, County and State aforesaid, was established January 1, 1898, and designated the Legal Periodical for Dauphin County, on February 5, 1919, since which date the Dauphin County Reporter has been regularly issued in said County, and that the printed notice of publication attached hereto is exactly the same as was printed and published in the regular editions and issues of the Dauphin County Reporter on the following dates, viz:

SEPTEMBER 10, 2010

Affiant further deposes that he is the Agent of the Publisher of the Dauphin County Reporter, a legal Periodical of general circulation, to verify the foregoing statement under oath, and that neither the affiant nor the Dauphin County Reporter is interested in the subject matter of the aforesaid notice or advertisement, ant that all allegations in the foregoing statements as to time, place and character of publication are true.

Manua Chan	
Sworn to and subscribed before me this	10th
day of SEPTEMBER 20	10
James a Tambolas)
COMMONWEALTH OF PENNSYLVA	NIA
Notarial Seal Joyce A. Tambolas, Notary Public City Of Harrisburg, Dauphin Count My Commission Expires Oct. 5, 201	y 2
Member, Pennsylvania Association of Notar	les

Statement of Advertising Costs:

SourceOne, Inc. (DE)

Copy of Notice of Publication

NOTICE IS HEREBY GIVEN that an Application was made to the Department of State of the Commonwealth of Pennsylvania, at Harrisburg PA, on September 1, 2010, by SourceOne, Inc. (DE), doing business in the Commonwealth of Pennsylvania under the fictitious name of SourceOne Energy, Inc., a foreign corporation formed under the laws of the State of Delawate, where its principal office is located at 132 Canal Street, Boston, MA 02114, for a Cartificate of Authority to do business in Pennsylvania under the provisions of the Pennsylvania Business Corporation Law of 1988.

The registered office in Pennsylvania is located at c/o CT Corporation System, Dauphin County, Pennsylvania.

Exhibit #2

Pennsylvania Department of State - Application for Certificate of Authority

PENNSYLVANIA DEPARTMENT OF STATE CORPORATION BUREAU

Application for	Certifica	ate of	Autho	ority
(15 Pa.C.S.)			-

Name	Commonwealth of Pennsylvania CERTIFICATE OF AUTHORITY 4 Page(s)
Add Part CORP-COUNTY-F City 78 99431-SOPA1	T1024511015
\$250	
siations), the undersigned, hereby states that:	
1. The name of the corporation is: SourceOne, Inc. (DE)	
1. The name of the corporation is:	
1. The name of the corporation is: SourceOne, Inc. (DE) 2. Complete only when the corporation must adopt a corporate	e designator for use in Pennsylvania. monwealth is: use in this Commonwealth, complete the following:

PA028 - 10/30/2007 C T System Online

132 Canal Street

Number and street

MA

02114

Zip

4. The name of the jurisdiction under the laws of which the corporation is incorporated is: Delaware

5. The address of its principal office under the laws of the jurisdiction in which it is incorporated is:

Boston

City

DSCB:15-4124/6124-2

6. The (a) address of this corporation's proposed registere	ed office in this Co	mmonwealth o	or (b) name of its
commercial registered office provider and the county of (a) Number and street City	f venue is: State	Zip	County
(b) Name of Commercial Registered Office Provider c/o: CT Corpo	oration System	County Dauphi	n County
7. Check one of the following: K Business Corporation: The corporation is a corporation pecuniary profit, incidental or otherwise.	•		
Nonprofit Corporation: The corporation is a corporation involving pecuniary profit, incidental or otherwise.	ation incorporated	for a purpose o	or purposes not
	corporation h	es caused this . be signed by a	OF, the undersigned Application for Certificate of duly authorized officer thereof
· .	SourceOne, In	Namoof	Corporation

Vincent Martin, President

Title

Exhibit #3 Articles of Incorporation

EXHIBIT A

CERTIFICATE OF INCORPORATION

OF

SOURCEONE, INC. (DE)

- 1. The name of the corporation is SourceOne, Inc. (DE).
- 2. The address of its registered office in the State of Delaware is Corporation Trust Center, 1209 Orange Street, in the City of Wilmington, County of New Castle 19801. The name of its registered agent at such address is The Corporation Trust Company.
- 3. The purpose of the corporation is to engage in any lawful act or activity for which corporations may be organized under the General Corporation Law of Delaware.
- 4. The total number of shares of stock which the corporation shall have authority to issue is 1,000 shares of Common Stock. The par value of each share is \$0.01.
- 5. In furtherance and not in limitation of the powers conferred by the laws of the State of Delaware, the Board of Directors of the corporation is expressly authorized to adopt, amend or repeal the by-laws of the corporation.
- 6. Elections of directors need not be by written ballot unless the by-laws of the corporation shall so provide.
- 7. The corporation reserves the right at any time, and from time to time, to amend, alter, change or repeal any provision contained in this Certificate of Incorporation, and to add or insert other provisions authorized by the laws of the State of Delaware at the time in force, in the manner now or hereafter prescribed by law; and all rights, preferences and privileges of whatsoever nature conferred upon stockholders, directors or any other persons whomsoever by and pursuant to this Certificate of Incorporation in its present form or as hereafter amended are granted subject to the rights reserved in this Section.



PAGE 1

The First State

I, HARRIET SMITH WINDSOR, SECRETARY OF STATE OF THE STATE OF DELAWARE, DO HEREBY CERTIFY THE ATTACHED IS A TRUE AND CORRECT COPY OF THE CERTIFICATE OF MERGER, WHICH MERGES:

"SPARK ACQUISITION CORP.", A DELAWARE CORPORATION,
WITH AND INTO "SOURCEONE, INC. (DE)" UNDER THE NAME OF
"SOURCEONE, INC. (DE)", A CORPORATION ORGANIZED AND EXISTING
UNDER THE LAWS OF THE STATE OF DELAWARE, AS RECEIVED AND FILED
IN THIS OFFICE THE THIRTIETH DAY OF APRIL, A.D. 2007, AT 1:22
O'CLOCK P.M.

AND I DO HEREBY FURTHER CERTIFY THAT THE EFFECTIVE DATE OF THE AFORESAID CERTIFICATE OF MERGER IS THE THIRTIETH DAY OF APRIL, A.D. 2007, AT 11:59 O'CLOCK P.M.

A FILED COPY OF THIS CERTIFICATE HAS BEEN FORWARDED TO THE NEW CASTLE COUNTY RECORDER OF DEEDS.

3179179 8100M 070494284



Farriet Smith Hindson

Harriet Smith Windsor, Secretary of State

AUTHENTICATION: 5634955

DATE: 04-30-07

State of Delaware Secretary of State Division of Corporations Delivered 01:25 FM 04/30/2007 FILED 01:22 FM 04/30/2007 SRV 070494284 - 3179179 FILE

CERTIFICATE OF MERGER

of

SPARK ACQUISITION CORP. (a Delaware corporation)

with and into

SOURCEONE, INC. (DE) (a Delaware corporation)

Pursuant to the provisions of Section 251(c) of the General Corporation Law of the State of Delaware (the "DGCL"), SourceOne, Inc. (DE), a Delaware corporation ("SourceOne"), hereby certifies the following information relating to the merger of Spark Acquisition Corp., a Delaware corporation ("Spark"), with and into SourceOne (the "Merger"):

FIRST: The names and states of incorporation of the constituent corporations (the "Constituent Corporations") in the Merger are:

Name

State of Incorporation

SourceOne, Inc. (DE)

Delaware

Spark Acquisition Corp.

Delaware

SECOND: The Agreement and Plan of Merger, by and among SourceOne, Spark, and Dalkia North America Holdings, Inc., the sole shareholder of Spark, dated as of April 5, 2007 (the "Merger Agreement"), setting forth the terms and conditions of the Merger, has been approved, adopted, certified, executed and acknowledged by each of the Constituent Corporations in accordance with the requirements of Section 251 of the DGCL.

THIRD: The name of the corporation surviving the Merger (the "Surviving Corporation") is SourceOne, Inc. (DE).

FOURTH: The Certificate of Incorporation of the Surviving Corporation shall be the Certificate of Incorporation attached hereto as <u>Exhibit A</u>.

FIFTH: The executed Merger Agreement is on file at the principal place of business of the Surviving Corporation whose address is 125 Canal Street, Boston, Massachusetts 02114.

SIXTH: A copy of the Merger Agreement will be furnished by the Surviving Corporation, on request and without cost, to any stockholder of any Constituent Corporation.

SEVENTH: This Certificate of Merger, and the Merger provided for herein, shall become effective at 11:59 p.m. EST on April 30, 2007.

IN WITNESS WHEREOF, SourceOne has caused this Certificate of Merger to be executed by its duly authorized officer on April 30, 2007.

SOURCEONE, INC. (DE)

By:

Name:

Title: President

Exhibit #4

Certificate of Service

Example CERTIFICATE OF SERVICE

On this the day of <u>France</u> 20/6, I certify that a true and correct copy of the foregoing application form for licensing within the Commonwealth of Pennsylvania as a Natural Gas Supplier and all <u>NON-CONFIDENTIAL</u> attachments have been served, as either a hardcopy or a searchable PDF version on a cd-rom, upon the following:

hardcopy or a searchable PDF version on a cd-rom, upon the following:				
Office of Consumer Advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120	Office of the Attorney General Bureau of Consumer Protection Strawberry Square, 14th Floor Harrisburg, PA 17120			
Office of the Small Business Advocate Commerce Building, Suite 202 300 North Second Street Harrisburg, PA 17101	Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128-0946			
Columbia Gas of PA, Inc. Thomas C. Heckathorn	Bureau of investigation & Enforcement			
200 Civic Center Drive	Pennsylvania Public Utility Commission			
Columbus, OH 43215	Commonwealth Keystone Building 400 North Street, 2 West			
PH: 614.460.4996	Harrisburg, PA 17120			
FAX: 614.460.6442	3 ,			
theckathorn@nisource.com				
Peoples Natural Gas - Equitable Division	National Fuel Gas Distribution Corp.			
Lynda Petrichevich	David D. Wolford			
225 North Shore Drive	6363 Main Street			
Pittsburgh, PA 15212	Williamsville, NY 14221			
PH: 412.208.6528	PH: 716.857.7483			
FAX: 412.208.6577	FAX: 716.857.7479			
e-mail: Lynda.w.petrichevich@peoples-gas.com	e-mail: wolfordd@natfuel.com			
The Peoples Natural Gas Company	PECO			
Lynda Petrichevich	Carlos Thillet, Manager, Gas Supply and			
225 North Shore Drive	Transportation			
Pittsburgh, PA 15212	2301 Market Street, S9-2			
PH: 412.208.6528	Philadelphia, PA 19103			
FAX: 412.208.6577	PH: 215.841.6452			
e-mail: Lynda.w.petrichevich@peoples-gas.com	Email: carlos.thillet@exeloncorp.com			
Peoples TWP LLC (Formerly T. W. Phillips)	Philadelphia Gas Works			
Lynda Petrichevich	Nicholas LaPergola			
225 North Shore Drive	800 West Montgomery Avenue			
Pittsburgh, PA 15212	Philadelphia, PA 19122			
PH: 412.208.6528	PH: 215.684.6278			
FAX: 412.208.6577	email: nicholas.lapergola@pgworks.com			
e-mail: Lynda.w.petrichevich@peoples-gas.com				

UGI Central Penn David Lahoff 2525 N. 12th Street, Suite 360 Reading, PA 19612-2677

PH: 610.796.3520 Email: dlahoff@ugi.com

Valley Energy Inc. Robert Crocker 523 South Keystone Avenue

Sayre, PA 18840-0340 PH: 570.888-9664 FAX: 570.888.6199

email: bobc@ctenterprises.org

UGI

David Lahoff

2525 N. 12th Street, Suite 360 Reading, PA 19612-2677

PH: 610.796.3520

Email: dlahoff@ugi.com

UGI Penn Natural

David Lahoff

2525 N. 12th Street, Suite 360

Reading, PA 19612-2677

PH: 610.796.3520

Email: dlahoff@ugi.com

Jack Griffin, Vice President

Bonding



PECO Energy Company Gas 2301 Market Street Sq-1 Philadelphia, PA 19101 www.exeloncorp.com

January 14, 2016

Jessie Hagger SourceOne, Inc. (DE) 53 State St., 14th Floor Boston, MA 02109

Re: Bonding Requirements

Dear Jessie Hagger:

PECO is aware that SourceOne, Inc. (DE)has applied for a license to provide brokering and consulting services to commercial and industrial customers on the distribution system of PECO.

In making such an application, SourceOne, Inc. (DE) could be required to provide to PECO a bond or other acceptable financial security in an amount that PECO determines to be appropriate. SourceOne, Inc. (DE) has indicated that it intends to provide only brokering and consulting services to commercial and industrial customers will not take title to any delivered natural gas; nor will accept any customer payments or deposits. Therefore, PECO has determined at this time that SourceOne, Inc. (DE) does not need a bond or other financial security requirement, since they are not directly engaging in business with PECO and only providing brokering or consulting services to PECO customers. However, if the services provided by SourceOne, Inc. (DE) or the creditworthiness requirement for PECO's exposure to SourceOne, Inc. (DE) changes in the future, PECO reserves the right to require SourceOne, Inc. (DE) to provide a bond or other financial security instrument.

If you should have any questions regarding this matter, please contact Chris Sauerbaum at 215-841-6422 or myself at 215-841-6452.

Respectfully submitted,

Carlos P. Thille

Carlos P. Thillet

Manager, Gas Supply and Transportation

2301 Market St S18-1 Philadelphia, Pa 19103



January 6, 2016

Jessie Hagger SourceOne 53 State St. 14th Fl Boston, MA 02109

Dear Jessie Hagger:

We are pleased that SourceOne has applied for a license to provide Natural Gas Broker/Marketer Services on the distribution system of Columbia Gas of Pennsylvania, Inc. ("Columbia Gas").

Under Paragraph 2.4.5 of the Rules Applicable to Distribution Service section of the Tariff of Columbia Gas, SourceOne could be required to provide to Columbia Gas a bond or other financial security instrument in an amount that Columbia Gas determines to be appropriate. SourceOne has indicated only brokering and consulting services will be provided. Therefore, we have determined at this time that SourceOne does not need a bond or other financial security requirement to provide broker natural gas services to Columbia Gas customers.

If the creditworthiness requirement or Columbia Gas' exposure to SourceOne changes in the future, Columbia Gas might deem it appropriate to require SourceOne to provide a bond or other financial security instrument.

Please feel free to contact me at 614-460-4980 should you have any questions regarding a bond or other financial security instrument requirements of Columbia Gas.

Sincerely,

Kylia J Davis

Team Leader, Transportation Support Services

Lynda W. Petrichevich Director, Rates and Requirements Forecasting

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

January 8, 2016

Jessie Hagger **Commodities Account Manager & Markets Analyst** SourceOne, Inc. (DE) 53 State St., 14th Floor Boston, MA 02109

Dear Mr. Hagger:

We are pleased that SourceOne, Inc. (DE) has applied for a license to provide natural gas 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 SourceOne, Inc. (DE) is not currently operating a Pool on the Peoples systems, we have determined at this time that SourceOne, Inc. (DE) does not need a bond or other financial security requirement to provide these services to the Company's customers.

If a Pool is established which alters the creditworthiness requirement or the Company's exposure to SourceOne, Inc. (DE) 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,

Lynda W. Petrichevich

Director - Rates and Requirements Forecasting

Peoples Natural Gas Company LLC

Čċ:

Steven Kolich

Carol Miller



January 8, 2016

Jessie Hagger Commodities Account Manager & Markets Analyst SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc. 53 State Street, 14th Floor Boston, MA 02109

Re: Security Requirement for SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc.

Dear Jessie,

National Fuel Gas Distribution Corporation ("NFGDC") is aware SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc. (SOE) has filed an application with the Pennsylvania Public Utility Commission to supply natural gas service to the public in Pennsylvania and specifically within the service territory of NFGDC.

As you know, in making such an application, (SOE) must furnish acceptable security to each utility where (SOE) will do business. As such, under its tariff, NFGDC could require (SOE) to provide a bond or other financial security instrument in an amount that NFGDC determines to be appropriate.

However, you have indicated, and it is NFGDC's understanding that (SOE) intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, (SOE) will never take title to any delivered natural gas.

Based upon your representations, NFGDC has determined that, at this time, (SOE) does not need to post a bond or other form of security to operate in its service territory. However, if the services provided by (SOE) change in the future, NFGDC reserves the right to require security from (SOE) as it deems appropriate.

If you have any questions concerning the foregoing, please contact me at 716-857-7599.

Nathan E. Barnes

Transportation Services Department



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

January 7, 2016

Ms. Jessie Hagger Commodities Account Manager & Markets Analyst SourceOne, Inc. 53 State Street, 14th Floor Boston, MA 02109

Re: Natural Gas License Bonding Requirements - Broker

Dear Ms. Hagger:

Philadelphia Gas Works ("PGW") is aware that SourceOne, Inc. has filed an application with the Pennsylvania Public Utility Commission to supply natural gas services to the public in Pennsylvania and specifically within the services territory of Philadelphia Gas Works.

As you know, in making such an application, SourceOne, Inc., must furnish acceptable security to each utility where SourceOne, Inc., is to provide a bond or other financial security instrument in an amount that Philadelphia Gas Works determines to be appropriate.

However, you have indicated, and it is Philadelphia Gas Works' understanding that SourceOne, Inc., only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, SourceOne, Inc., will never take title to any delivered natural gas.

Based upon your representations, Philadelphia Gas Works has determined that, at this time, SourceOne, Inc., does not need to post a bond or other form of security to operate in its service territory. If the services provided by SourceOne, Inc., should change, Philadelphia Gas Works reserves the right to require security from SourceOne, Inc., as it deems appropriate.

If you have any questions concerning the foregoing, please contact me at (215) 684-6278.

Sincerely,

Nicholas La Pergola

Director

Gas Supply, Transportation & Control

NL:b



UGI Utilities, Inc. 2525 North 12th Street Suite 360 Post Office Box 12677 Reading, PA 19612-2677

January 8, 2016

Jessie Hagger Commodities Account Manager & Markets Analyst SourceOne Energy Inc. 53 State Street, 14th Floor Boston, MA 02109

RESourceOne Energy, Inc. application to serve as a Natural Gas Broker

Dear Ms. Hagger,

Based on your assertion that SourceOne Energy Inc. ("SOURCEONE") is applying with the State of Pennsylvania to operate as a natural gas broker/marketer, UGI Utilities Inc. ("UGIU") has concluded that SOURCEONE will not need to post security with UGI-Central Penn Gas ("CPG"), UGI-Penn Natural Gas ("PNG") or UGI Utilities Gas Division ("UGI"). This is based on the declaration that SOURCEONE will not be taking title to gas or directly serving end use customers. This also assumes that SOURCEONE will be acting in conjunction with a licensed Natural Gas Supplier who has been approved by the Pennsylvania Public Utility Commission to serve in the applicable UGIU service territories and who has posted the required financial security as specified in the respective UGIU tariffs. If SOURCEONE wishes to directly serve Choice customers in the service territories of UGI, PNG and/or CPG in the future as a natural gas supplier, it will have to post security as specified in the respective UGI tariffs prior to the commencement of the service.

Please feel free to contact me with any additional questions that you may have.

Sincerely,

David E. Lahoff

Manager, Tariff & Supplier Administration

UGI Utilities, Inc.

January 7, 2016

VIA EMAIL

Mr. Jessie Hagger SourceOne 53 State St., 14th Floor Boston, MA 02109 jhagger@slinc.com

Dear Mr. Hagger:

We understand that SourceOne 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 SourceOne intends to only provide natural gas aggregating, brokering and consulting services at this time, we have determined that SourceOne will not be required to post a bond or other form of financial security instrument to provide these services in our service area. However, if the services provided change in the future, we reserve the right to require security from SourceOne 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

SourceOne, Inc Financial Statements

(removed for confidentiality when distributed to Statutory Agencies and EDCs, and in electronic submission – can be found in hard copy submission)

Tax Certification Statement

(removed for confidentiality when distributed to Statutory Agencies and EDCs, and in electronic submission – can be found in hard copy submission)

Exhibit #8 Application Affidavit

6.

Appendix A

APPLICATION AFFIDAVIT

Commonwealth of Massachusetts:
: ss.
County of Suffolk :
Jack Griffin, Affiant, being duly sworn according to law, deposes and says that:
He is the Vice President of SourceOne, Inc. (DE);
That he is authorized to and does make this affidavit for said Applicant;
That the Applicant herein SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc. has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be licensed as an natural gas supplier pursuant to 66 Pa. C.S. § 2208 (c)(1).
That the Applicant herein SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc. has answered the questions on the application correctly, truthfully, and completely and provided supporting documentation as required.
That the Applicant herein SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc. 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 SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc. 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 <u>FRIVANY</u> , 20/6.
Signature of official admirtistering oath
My commission expires December 12, 2019 JESSIE K. W. HAGGER Notary Public COMMONWEALTH OF MASSACHUSETTS My Commission Expires December 12, 2019

Operations Affidavit

Appendix B

OPERATIONS AFFIDAVIT

Commonwealth of Massachusetts:

SS.

County of Suffolk

Jack Griffin, Affiant, being duly sworn according to law, deposes and says that:

He is the Vice President of SourceOne, Inc. (DE);

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

That SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc., 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 SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc., the Applicant herein, asserts that [he/she/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 SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc., 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 Chapter 28 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.

Appendix B (Continued)

That SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc., 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 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.

Signature of Affiant

Sworn and subscribed before me this day of FERRUARY

Signature of official administering oath

My commission expires December 12, 2019

JESSIE K. W. HAGGER

Notary Public

COMMONWEALTH OF MASSACHUSETTS

My Commission Expires

December 12, 2019

Proof of Newspaper Publication

PROOF OF PUBLICATION THE ERIE TIMES-NEWS

COMBINATION EDITION

SourceOne, Inc. (DE) 53 State Street 14th Floor Boston MA 02109

REFERENCE:

88692 179414

PUC Notice

STATE OF PENNSYLVANIA) COUNTY OF ERIE) SS:

Tom Mezler, 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: 01/08/16

TOTAL COST: \$409.00

AD SPACE: 0 Lines

FILED ON: 01/08/16

PENNSYLVANIA PUBLIC UTILITY/COMMISSION

PENNSYLVANIA PUBLIC UTILITY; COMMISSION

NOTIGE

Application of SourceOne. Inc. (DE) (db/a "SaurceOne Energy: Inc.") For Approval To Offer, Render, or Furnish Natural Gas. Services as a Marketer/Broker Engaged in The Business Of Supplying Naturals Gas. Supply Services, To the Public In The Commonwealth Of Rennsylvania.

SourceOne: Inc. (DE) will be filling an application with the Pennsylvania.

Rublic Utility Commission ("PUC") for a license to provide natural gas supply services as (1) a supplier or aggregator of natural gas, and (2) a broker/marketer engaged in the business of providing natural gas services. SourceOne: Inc. (DE) proposes to sell natural gas and (2) a broker/marketer engaged in the business of providing natural gas services. SourceOne: Inc. (DE) proposes to sell natural gas and leleted, services in Columbia. National Fuel Gas, PECO, Peoples Gas. Equitable Div. Peoples. Natural Gas, Peoples TWP. Philadelphila Gas. Works, UGI Central Rein. UGI Penn natural UGI Utilities, and Valley Energy under the provisions of the new Natural Gas, Choice and Competition Act.

The PUC may-consider this application without a disaring, Protests directed to the technical of dinancial timess of SourceOne. Inc. (DE) may be filed within 15 days of the date of this notice with the Secretary of the PUC, P.O. Box 3265. Harrisburg, PA: 47/105-3265. You should send coples of any protest to SourceOne. Inc. (DE) attorney at the address listed below.

By and through Gounsel: Robert Arendell, Associate, General Gounsel. SourceOne. Inc. (DE) attorney at the address listed below.

Boston, MA 02109

Phone (ROD) 510-44485

Boston, MA 02109 Phone (800) 510 4485 FAX. (617) 399-6186

Sworn to and subscribed before me this and any of Januar

Affiant:

NOTARY:

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Barbara J. Moore, Notary Public City of Erie, Erie County My Commission Expires March 23, 2016

MEMBER, PENNÝYLVANIA ASSOCIATION OF NOTARIES

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



SOURCEONE ENERGY INC. 53 STATE STREET 14TH FLR

BOSTON

MA 02109

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

Amy Kotula, 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 behalf of The Patriot-News Co. aforesaid by virtue and pursuant to a resolution unanimously passed and adopted severally by the stockholders and board of directors of the said Company and subsequently duly recorded in the office for the Recording of Deeds
PENNSYLVANIA
PUBLIC UTILITY. COMMISSION
NOTICE
Application of sourceOne; inc. (DE)
1/b/o/ SourceOn

rvices as (1) a supplier of aggrégator indural gas, and (2) a oker/marketer engaged in the usiness of providing natural gas vivices. SourceOne, inc. (DE) oppose to sell natural gas and related invices in Columbia National Evel as, PECO, Peoples Gas, Eaultable iv., Peoples Gas, Eaultable iv., Peoples Gas, Eaultable iv., Peoples Matural Gas, Peoples

entral Pein, WGI Pein natura; UGI Itlifies and Valley Energy under the roylsions of the new Natural Gas holes and Competition Act The PUC may consider this through Counsel: Robert Associate General Counsel

SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc. 53 State St, 14th Floor Boston, MA 02109 Phone: (800) 510-4485

Sworn to and subscribed before me this 08 day of January, 2016 A.D.

Notary Public

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL

Sheryi Marie Leggore, Notary Public Hampden Twp., Cumberland County My Commission Expires July 16, 2018

MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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:

January 8, 2016

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.

Copy of Notice of Publication

PENNRYLVANIA/PUBLIC UTILITY COMMISSION NOTICE
Application of SourceOne, lies. (DE) (d/b/s SeurceOne Energy, line.) - for Approval 1 or Orler, Render, or Jurnien Natural Casi Services as a Marke ler/Sycker Engaged in This Business Of Supplying Natural Case Supply Services. To The Publich The Commonwealth Of Pennsylvatia. SourceOne: Ine. (DE) will be illingtan application with the Tennsylvania Public Utility Commission (PDE) for a license to provide natural gas supply services as (f) a upplier or sugregation of insural gas, and (2), a upplier or sugregation of insural gas, and (2), a upplier or sugregation of insural gas, and (2), a upplier or sugregation of insural gas, and (2), a upplier or sugregation of insural gas, and (2), a upplier or sugregation of insural gas and lateration of the public Business of providing hasting as anylose. SourceOne. Inc. (DE), providing hasting gas and cost sugregation of the public public gas and public public gas and (2), a upplier of section of the public public gas as provided to the public gas and the public gas of the first gas and the second of the first gas for the first gas and the second of the second of the first gas and the second of the second of the first gas and the gas and the gadess listed below.

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Sworn to and subscribed before me this 8th day of January, 2016.

My Commission Expires:

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
MARY ANNE LOGAN, Notary Public
City of Philadelphia, Phila, County

		No.		
Pro	of of Publication of		burgh Post-Gazet	te
Under Act No 587, A	approved May 16, 1929, PL	. 1784, as last am <u>e</u> r	nded by Act No 409 of S	eptember 29, 1951
Commonwealth of Pennsylvan Pittsburgh Post-Gazette, a news established in 1993 by the mergazette and Sun-Telegraph was Pittsburgh Gazette established in been regularly issued in said Coprinted and published in the newspaper of general circulation	ging of the Pittsburgh Post-Grass established in 1960 and the in 1786 and the Pittsburgh Post-Grounty and that a copy of sai regular	azene and Sun-Teleg le Pittsburgh Post-G st, established in 184 d printed notice or	azette was established in 2, since which date the said publication is attached her	1927 by the merging of the Pittsburgh Post-Gazette has
98 of January, 2016			•	
Affiant further deposes that he/s that, as such agent, affiant is du of the afore said notice or publitue.	ly authorized to verify the fore	going statement und	er oath, that affiant is not in	terested in the subject matter decharacter of publication are
uuc.	Λ ,			COPY OF NOTICE
	X lool		Г	OR PUBLICATION
	PG Publishing Company on to and subscribed before me ary 08, 2016	this day of:		PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE A p p l i c a t i o n o f SourceOne, inc. (DE) (d/b/a "SourceOne Energy, inc.") For Approval To Offer, Render, or Furnish Natural Gas Services as a Market-
	SOMMONWEALTH OF PENNS NOTARIAL SEAL	altan)		et/Broker Engaged in The Business Of Supplying Nat- ural Gas Supply Services, To The Public in The Com- monwealth Of Pennsylva- nia. SourceOne, Inc. (DE) will
	Linda M. Gaertner, Notary Pul City of Pittsburgh, Allegheny Co My Commission Expires Jan. 31 HEEBER, PENNSYLVANIA ASSOCIATION C	ounty , 2019		be filing an application with the Pennsylvania Public Utility Commission ("PUC") for a license to provide natural gas supply services as (1) a supplier or aggregator of natural gas.
	TEMENT OF ADVERTIS	ING COSTS		and (2) a broker/marketer engaged in the business of providing natural gas services. SourceOne, Inc. (DE) proposes to sell natural gas and related services in Columbia, National Fuel Gas, PECO, Peoples Gas -
	STATE STREET			Equitable Div., Peoples Natural Gas, Peoples TWP,
14TF	H FLOOR			Philadelphia Gas Works, UGI Central Penn, UGI Penn
ATTI BOST	N: Jessie Hagger FON MA 02109			natural, UGI Utilities, and Valley Energy under the provisions of the new Nat-
	To PG Publishing Cor	npany		ural Gas Choice and Com- petition Act. The PUC may consider this application without a
Total	<u></u>	\$480.00		hearing. Protests directed to the technical or finan- cial fitness of SourceOne. Inc. (DE) may be filed within 15 days of the date
•				of this notice with the Sec-
Publis PG PUBLISHING COM of general circulation, he publication costs and cert	reby acknowledges receip	ittsburgh Post-Ga ot of the aforsaid a	zette, a newspaper	retary of the PUC, P.O. Box 3265, Harrisburg, PA 17105-3265. You should send copies of any protest to Sourceone, Inc. (DE) at- torney at the address list- ed below. By and through Counsel:
Office 34 Boulevard of the Allies PITTSBURGH, PA 15222 Phone 412-263-1338	PG Publishing Compa Pittsburgh Post-Gazett By	ny, a Corporation, Pu	eneral Circulation	By and through Counsel: Robert Arendell, Associate General Counsel; SourceOne, Inc. (DE) d/b/a SourceOne Energy, Inc., 53 State St. 14th Floor, Boston, MA 02109, Phone: (800) 510-4485, FAX: (617)
I hereby certify that the foregoing subject matter of said notice,	ng is the original Proof of Public	cation and receipt for	the Advertising costs in the	399-4186

Attorney For

The Scranton Times (Under act P.L. 877 No 160. July 9,1976)

Commonwealth of Pennsylvania, County of Lackawanna

ATTN: JESSIE HAGGER SOURCEONE 53 STATE STREET BOSTON MA 02109

Account # 614462 Order # 81881289 Ad Price: 0.00

LEGAL NOTICE PENNSYLVANI

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:

01/27/2016

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

Sworn and subscribed to before me this 27th day of January A.D., 2016

(Notary Public)

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Sharon Venturl, Notary Public
City of Scranton, Lackawanna County
My Commission Expires Feb. 12, 2018
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

LEGAL NOTICE PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of SourceCee. Inc. (DE) (dible. SourceOne. Energy, ISC.) For Approval. (a Offer, Render, or Furnish Natural. Gas. Services as a Marketer/Broker, Engaged, Int. The Business. Of Supplying Maural. Gas. Supply Services. To The Public in The Commonwealth of Pennsylvania.

Commonwealth Of Pennsylvania:

SourceOne, Inc. (DE) will be filling an application with the Pennsylvania Public Utiliny Commission (PUC) for a license to provide natural gas supply services as (1) a supplier or aggregator of natural gas, and (2) a brokermar, keter; engaged in the business of providing natural gas, services.

SourceOne, Pine: (DE) proposes to sell natural gas and related services in Columbia, National Fue Gas, PECO, Peoples Gas, Peoples TWP, Philadelphia Gas, Works, UGI Central Penn, UGI Penn, autural, Gas, Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to

the technical or financial fitness of SourceOne, Inc. (DE) may be filled within 15 days of the date of this notice with the Secretary of the PUC P.O. Box 3295. Harrisburg PA 17105-3295. You should send copies of any protest of SourceOne, Inc. (DE) attorney at the address listed below.

By and through Counsel: Robert Arendell, Associate General Counsel SourceOme, Inc. (DE) d/b/a SourceOme Energy, Inc. 53 State St. 14th Floor Boston, IMA 22109
Phone: (800) 510 4485
FAX: (617) 399-6186

PROOF OF PUBLICATION OF NOTICE IN THE WILLIAMSPORT SUN-GAZETTE UNDER ACT NO. 587, APPROVED MAY 16, 1929

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	Fazette & Bulletin, both daily newspapers of general circulation, published at 252 West Fourth Street,
Williamsport Pennsylvania heine	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 pub-
lished in the County of Lygoming	aforesaid, and that a copy of the printed notice is attached hereto exactly as the same was printed and
publisher PENNSYLVANIA publisher PUBLIC UTILITY O	f said Williamsport Sun-Gazette on the following dates, viz:
COMMISSION STATE	
	- De 111 - 12 - 12 - 12 - 12 - 12 - 12 - 12
Application of Source- One, Inc. (DE) (d/b/s _	January 9, 2016
"SourceOne Energy.	
Inc.") For Approval To Offer, Render, or Furnish	
Natural Gas Sérvices as a Marketer/Broker, Engaged	
Affiant fine In The Business Of Sub-s	an officer daily authorized by the Sun-Gazette Company, publisher of the Williamsport Sun-Gazette,
to verify 1 plying Natural Gas Supply to verify 1 Services To The Rublic In	under oath and also declares that affiant is not interested in the subject matter of the aforesaid notice
of publica. The Commonwealth Of e	gations in the foregoing statement as to time, place and character of publication are true.
SourceOne, Inc. (DE) will be filling an application with "the Pennsylvania	Dimed A. Chr.
with "the Pennsylvania Public Utility Commission	
("PUC") for a license to provide natural gas supply	SUN-GAZETTE COMPANY
controccase (11) as supplied.	Sworn to and subscribed before me
or_aggregator_of natural. gas, and (2) a broker/	1046
marketer engaged (in the business of eproviding has	the / Law of Lawledry 10/6
tural gas services.	
SourceOne, Inc. (DE) proposes to sell-cnatural	1 Det the Siller
nas and related services	Notary Public
in Columbia National Fuel Gas PECO Peoples Gas	Notary Public ().
- Equitable Div. Peoples Natural (Gas: Peoples	A STATE OF THE PROPERTY OF THE
I TWE Philadelonia Gas II	POTATIAL SEAL
Works UGI Central Penn, UGI Penn natural, UGI Utilities, and Valley Ener-	CATHY A. BRILEY, Notary Public
Utilities, and Valley Ener- gy under the provisions of	City of Williamsport, Lycoming County
the new Natural Gas	Sy Commission Expires they 16, 2016
Choice and Competition Act	
The RUC may consider	STATEMENT OF ADVERTISING COSTS
this application without a hearing Protests directed	
I to the technical or financial i	
fliness of SourceOne, inc. (DE) may be filed within 15 days of the date	
l of this notice with INC I	To the Sun-Gazette Company, Dr.:
Secretary of the PUC. P.O. Box 3265 Harris	For publishing the notice attached
burg PA 17105-3265 YOU	For publishing the notice attached hereto on the above state dates\$ Probated same\$ Total\$ \$289,72
should send copies of any protest to SourceOne ,	Prohated same
inc. (DE) attorney at the	11000000 50110
的 自然地 的复数 不 一	Total
By and through Counsel: Robert Arendell;	LISHER'S RECEIPT FOR ADVERTISING COSTS
Associate General Counsel	DIOTETED INDOME I LOIGHD A PROTECTION A OCCUPANTA
SourceOne, Inc. (DE) THE SUN-(d/b/s SourceOne	VY hereby acknowledges receipt of the aforesaid advertising and publication costs
Energy, Inc.	a been fully paid.
and certifies 53 State St, 14th Floor Boston, MA 02-109	s neen runy para.
Phone: (800) 510-4485 FAX: (617) 399-6186	SUN-GAZETTE COMPANY

BY Bernard A. Oravec

COMMONWEALTH OF PENNSYLVANIA County of Cambria SS

PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of SourceOne, Inc. (DE) (d/b/a "SourceOne Energy, Inc.") For Approval To Offer, Render or Eurnish Natural: Gas Services as a Marketer/Broker Engaged In The Business Of Supplying Natural Gas Supply Services. To The Public In The Commonwealth Of Pennsylvaria.

SourceOne, Inc. (DE) will be filing an application with the Pennsylvania "Public Utility Commission "PUC") for a license to provide natural gas supply services as (1) a supplier or aggregator of natural gas, and (2) a broker/marketer engaged in the business of provioling natural gas services. SourceOne, Inc. (DE) proposes to self-natural gas and related services in Columbia. National Fuel Gas, PEOO Peoples Gas. Equitable Div. Peoples Gas, Peoples TWP, Philadelphia Gas, Works, UGI Central Penn, UGI Penn natural, UGI Utilities and Valley Choice and Competition Act.

SourceCine, Inc. (DE) d/b/a SourceOne Energy, linc. 53 State St. 14th Floor

Boston, MA 02109 Phone: (800) 510-4485

FAX: (617) 399-6186

Sworn and 15th day of January, 2016.

On this 15th day of January A.D. 2016, 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

The PUC may consider this application without a nearing published ct. SourceOre line (DE) may be filled within 15 days of the that the ann of The John in the subjet in th of said publ By and through Counsel: Robert Arendell, Associate at all of the allegations as to time, place and character on January 9, 2016; and that the Affiant is not interested

TATEMENT OF ADVERTISING COSTS

0.00 Lines @ \$2.50 per line 8 Inches @ \$25.00 per inch Notary Fee Clerical Fee Total Cost	0.00 200.00 5.00 2.50
7	207.50

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Vivian Ohs, Notary Public City of Johnstown, Cambria County My Commission Expires Dec. 6, 2016 MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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

- OR ADVERTISING COSTS	
a newspaper of general circulation, hereby acknowledges receipt of the afore and publication costs and certifies that the same has been duly paid.	- said
(Name of Newspaper) By	-