

199 Jericho Turnpike, Second Floor, Floral Park, NY 11001 855-264-3300

Monday, October 31, 2016

<u>VIA United States Postal Service</u> Pennsylvania Public Utility Commission Office of the Secretary 400 North Street; Keystone Building Harrisburg, PA 17120

#### Re: Elite Energy Group Inc.'s Natural Gas Supplier (NGS) Broker/Marketer License Application

Dear Sir/Madam:

Enclosed, on behalf of Elite Energy Group Inc., please find the following: One (1) original, and a disc containing a searchable PDF copy of Elite Energy Group Inc.'s Natural Gas Supplier (NGS) Broker/Marketer Application and all Appendices and Attachments thereto.

We would like to have Elite Energy Group Inc. licensed as an NGS Broker/Marketer as soon as possible. Please direct any questions and/or requests for additional information to me, David D Huff at 516-469-3711.

Thank you for your assistance and consideration.

Sincerely, David D Huff

Director of Sales & Marketing Elite Energy Group Inc.



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## KELEIVED)

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PA PUBLIC UTILITY COMMISSION Version Revised 09/29/16 SECRETARY'S BUREAU

### BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of ELITE ENERGY GROUP, d/b/a SAME for approval to offer, render, furnish, or supply natural gas supply services as a(n) [as specified in item #4b below] to the public in the Commonwealth of Pennsylvania (Pennsylvania).

To the Pennsylvania Public Utility Commission:

#### 1. **IDENTIFICATION AND CONTACT INFORMATION**

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

199 JERICHO TVANPIKE; STE. 201 FLORAL PARK, NY 11001 ELITZENERGY GRP. GOM 855 264 3200

- 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.
- PETER Johnston 1150 FIRST AVENUE; Ste 531 KING OF PROSEIA, PA 19406 717 303 3103 046. 717 303 3104 4AX c. REGULATORY CONTACT: Provide the name, title, address, telephone number, fax number, and e-mail
- address of the person to whom guestions about this Application should be addressed.

Albert Sasson, Vice President 199 Jericho Turnpike: Ste 201 FORAL PARK NY 11001 Albert@ EliteEnergyGRP. COM 516.469.3709 of 516 944 5157 (mo

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.

### N/A

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.

Albert Sasson, Vice President 199 JERICHO TURNPIKE; Stc 201 FLORAL PACK, NY 11001 516 469 3709 off 516 944 5157 free Albert @ Elite Energy Gap.com

DAVID HUFF SALES & MARKETING 199 Jericho Turnpike; Ste 201 FLORAL PARK, NY 11001

#### 2. BUSINESS ENTITY FILINGS AND REGISTRATION

a. FICTITIOUS NAME: (Select appropriate statement and provide supporting documentation as listed.)

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.

### Or



The Applicant will not be using a fictitious name.

#### b. BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS:

(Select appropriate statement and provide supporting documentation. As well, understand that Domestic means 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





Jomestic 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 possuant to 15 Pa. C.S. §4124.

or

#### The Applicant is a:

domestic corporation (15 Pa. C.S. §1308) 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.
- Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation.
- Give name and address of officers.

SEE ATTACHMENT 1

#### 3. AFFILIATES AND PREDECESSORS

(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.

There are no affiliates to report.

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.

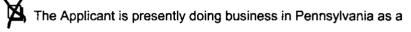
There are no predecessors to report.

## 4. **OPERATIONS**

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

#### **Definitions**

- Supplier an entity which provides natural gas supply services to retail gas customers utilizing the jurisdictional facilities of an natural gas distribution company
- Broker/Marketer an entity that acts as an intermediary in the sale and purchase of natural gas but does not take title to the natural gas.



- 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)

licensed broker in the business of supplying electric services

#### or

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
- K Broker/Marketer engaged in the business of supplying natural gas services
  - 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. The applicant will engage in the brokering of natural gas supply to commercial and industrial customers. The applicant will not take title of the commodity or making payments on behalf of customers.
- d. **PROPOSED SERVICE AREA:** Check the box of each Natural Gas Distribution Company for which the Applicant proposes to provide service.
  - Columbia
    National Fuel Gas
    PECO
    Peoples Gas Equitable Div.
    Peoples Natural Gas
    Peoples TWP
    Peoples TWP
    Philadelphia Gas Works
    UGI Central Penn
    UGI Penn natural
    UGI Utilities
    Valley Energy
    All of the above
- e. CUSTOMERS: Applicant proposes to provide services to:
  - Residential Customers
     Small Commercial Customers (Less than 6,000 Mcf annually)
     Residential and Small Commercial as Mixed Meter <u>ONLY</u> (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):
- f. **START DATE:** Provide the approximate date the Applicant proposes to <u>actively market</u> within the Commonwealth.

DECEMBER 1, 2016 OR AS SOON AS Approval is granted.

#### 5. <u>COMPLIANCE</u>

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.

There are no criminar or civil proceedings to report.

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

NA

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

of There are NO customer or Regulatory or Prosecutory Action to Report. 6. <u>PROOF OF SERVICE</u>

**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 Small Business Advocate Commerce Building, Suite 202 300 North Second Street Harrisburg, PA 17101 Office of the Attorney General Bureau of Consumer Protection Strawberry Square, 14th Floor Harrisburg, PA 17120

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 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.

	· · · · · · · · · · · · · · · · · · ·
Columbia Gas of PA, Inc.	
Michele Caddell	
290 W. Nationwide Blvd.	
Columbus, OH 43215	
PH: 614.460.6841	
FAX: 614.460.8447	
e-mail: mcaddell@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	UGI
David Lahoff	David Lahoff
2525 N. 12 <sup>th</sup> Street, Suite 360	2525 N. 12 <sup>th</sup> Street, Suite 360
Reading, PA 19612-2677	Reading, PA 19612-2677
PH: 610.796.3520	PH: 610.796.3520
Email: <u>dlahoff@ugi.com</u>	Email: <u>dlahoff@ugi.com</u>
Valley Energy Inc.	UGI Penn Natural 🛛 🗸 🗸
Robert Crocker	David Lahoff
523 South Keystone Avenue	2525 N. 12 <sup>th</sup> Street, Suite 360
Sayre, PA 18840-0340	Reading, PA 19612-2677
PH: 570.888-9664	PH: 610.796.3520
FAX: 570.888.6199	Email: <u>dlahoff@ugi.com</u>
email: <u>bobc@ctenterprises.org</u>	

#### 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 AMACHMENT 2

- 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.

SEE ATTACHMENT 3

c. SUPPLIER FUNDING METHOD: If Applicant is operating as anything other than <u>Broker/Marketer only</u>, 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.

BROKER/MARKETOR ONLY

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

As a broker, recommendations are made to Customers and the contracted third party supplier pays broker a commission per customer contract based on customer conjumption.

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

Teresa Adomaites, CPA ADOMIATES ASSOCIATES LTD 410 JERICHO TVENPIKE; Ste 203 JERICHO NY 11753

- 516 932 0216 516 932 1394 free Teresa@adomaitesepa.com
- f. TAXATION: Complete the <u>TAX CERTIFICATION STATEMENT</u> 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.

ATTACHMENT 4

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:
  - Applicant's previous experience in the natural gas industry.
  - Summary and proof of licenses as a supplier of natural gas services in other states or jurisdictions.
  - Type of customers and number of customers Applicant currently serves in other jurisdictions.
  - Staffing structure and numbers as well as employee training commitments.
  - Business plans for operations within the Commonwealth.
  - Any other information appropriate to ensure the technical capabilities of the Applicant.

ATTACHMENT 5

b. PROPOSED MARKETING METHOD (check all that apply)



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** 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?



Yes No

If yes, will the Applicant be using verification procedures?

X

Yes No N/A

If yes, describe the Applicant's verification procedures.

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.

1....

The applicant uses an internal Lelemarketing team to gueliky, inform and service potential customers. The internal marketing team is strictly overseen by the Smest Marketing Lead.

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.

ATTACHMENT 6

#### 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.

### 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.



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 30<sup>th</sup> following the end of the calendar year per 52 Pa. Code § 62.110.



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.



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.



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 filing. See 52 Pa. Code § 62.105.



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.



AGREED

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.



**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.



AGREED

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. <u>The Commission does not accept corporate or personal checks for filing fees.</u>

#### 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.
- **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.



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### 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. 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. For example, an applicant that wants to operate in Pecples – Equitable would need to run ads in both The Erie Times-News and the Pittsburgh Post-Gazette. If the applicant is proposing to serve the entire Commonwealth, please file proof of publication in all seven newspapers.

The only acceptable verification of this requirement is with Notarized Proofs of Publication, which may be requested from each newspaper and must be supplied with this 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	X	X		X		x	X	
National Fuel Gas				X				
PECO			Х					
Peoples - Equitable 🕠	X			Х				
Peoples Natural Gas.	x			X			Х	
Peoples TWP LLC				Х				
Philadelphia Gas Works			×					
UGI ·		x	х		x			
UGI Central Penn 🕠	Х	X	Х	X	X	X	Х	
UGI Penn Natural		X			X	X		
Valley Energy					X	X		
Entire								
Commonwealth	X	X	Х	X	Х	X	X	

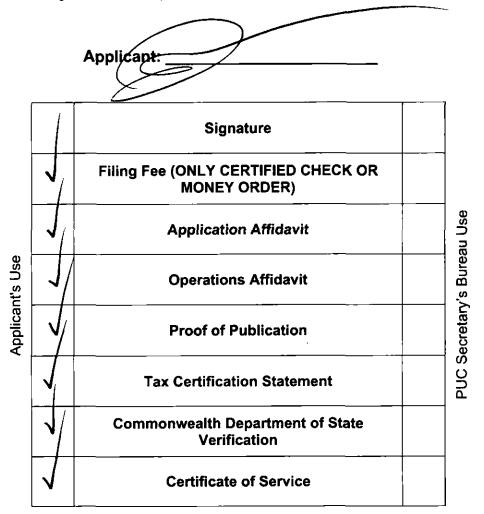
(Example Publications are provided at Appendices F and G)



13. <u>SIGNATURE</u>	
Applicant	
By: UPOLD HUFF	
Title: SALES T MANKETING	

### 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.





NOV = 1 2016

## Appendix A

## **APPLICATION AFFIDAVIT**

[Commonwealth/State] of NEW YORK :	
County of NASSAU	
Peler Jun Ston , Affiant, being duly [sworn/affirmed] according to law	, deposes and says that:
[He/she is the POESIDENT (Office of Affiant) of ELITE ENERLY GR	
[That he/she is authorized to and does make this affidavit for said Applicant;]	
That the Applicant herein EUT: ENERGY has the burden of producing information a	nd supporting
documentation demonstrating its technical and financial fitness to be licensed as an natur C.S. § 2208 (c)(1).	
That the Applicant herein <u>ELIHE ELEQUE</u> has answered the questions on the app completely and provided supporting documentation as required.	plication correctly, truthfully, and
That the Applicant herein <u>ELife ENERGY</u> acknowledges that it is under a duty to answer to questions on this application and contained in supporting documents.	
That the Applicant herein <u>Elife</u> Energy acknowledges that it is under a duty to su answer to questions on this application and contained in supporting documents as requested	pplement information provided in by the Commission.
That the facts above set forth are true and correct to the best of his/her knowledge, informexpects said Applicant to be able to prove the same at hearing.	nation, and belief, and that he/she
Sworn and subscribed before me this $31^{\text{b}}$ day of October, 20 b	L.
MICHAEL ABAEV Notary Public, State of New York No. 01AB6292734 Qualified in Queens County Signatur Corvincial administering Oath	Hicker
My commission expires	
	RECEIVED
	NOV - 1 2016

Appendix B	KELLVEU					
<b>OPERATIONS AFFIDAVIT</b>	NOV - 1 2016					
[Commonwealth/State] of NEW YORK :	PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU					
:	SS.					
County of NASSAU :						
Rele Towston, Affiant, being duly [sworn/affirmed deposes and says that:	I] according to law,					
[He/she is the	LENergy Group					

DFFFF

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

That	ELI	e E	warg y	·	_, the	Applie	cant h	ereir	n, ack	nowle	dges tha	t [Appl	ican	t] may h	ave
obligati	ons pur	suant	to this Ap	plicatior	n cons	istent	with t	he P	ublic (	Utility	Code of	the Co	omm	onwealt	h of
Pennsy	Ivania,	Title 6	6 of the F	Pennsyl	vania	Conso	lidate	d Sta	atutes	; or w	ith other	applic	able	statutes	s or
regulati	ons incl	uding	Emergenc	y Order	's whic	h may	be iss	sued	verba	illy or i	in writing	during	, any	emerge	ncy
situatio	ns that	may	unexpecte	edly de	velop	from	time	to t	ime ii	n the	course	of do	ing	business	s in
Pennsy	Ivania.														

That Eikery, 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 <u>Euk Euk</u>, 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 <u>ELITE Every</u>, the Applicant herein, acknowledges that it has a statutory obligation to conform with 66 Pa(J.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.

of Affiant Signature SPt Sworn and subscribed before me this day of 99 20 6 Signature of official administering oath

MICHAEL ABAEV Notary Public, State of New York No. 01AB6292734 Qualified in Queens County... Commission Exokes Nov. 4, 2017

My commission expires

RECEIVED

NOV - 1 2016

## Attachment 1

Certificate of Good Standing Corporate Filing Documents Officer Names and Addresses

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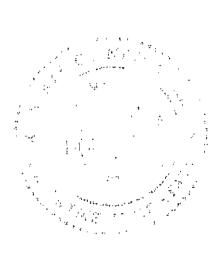
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NOV - 1 2016

# State of New York Department of State } ss:

I hereby certify, that the Certificate of Incorporation of ELITE ENERGY GROUP INC. was filed on 05/04/2011, with perpetual duration, and that a diligent examination has been made of the Corporate index for documents filed with this Department for a certificate, order, or record of a dissolution, and upon such examination, no such certificate, order or record has been found, and that so far as indicated by the records of this Department, such corporation is an existing corporation.



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WITNESS my hand and the official seal of the Department of State at the City of Albany, this 11th day of February two thousand and sixteen.

Autory Sicilina

Executive Deputy Secretary of State

201602120433 68

#### CERTIFICATE OF INCORPORATION

OF

## ELITE ENERGY GROUP INC.

Under Section 402 of the Business Corporation Law

FILER: EDMUND ADOMAITES 410 JERICHO TPKE, STE. 203 JERICHO, NY 11753

HUBCO #29 DRAWDOWN

#### CERTIFICATE OF INCORPORATION

OF

## ELITE ENERGY GROUP INC.

Under Section 402 of the Business Corporation Law

IT IS HEREBY CERTIFIED THAT:

(1) The name of the Corporation is:

## ELITE ENERGY GROUP INC.

(2) This Corporation is formed to engage in any lawful act or activity for which a corporation may be organized under the Business Corporation Law, provided That it is not formed to engage in any act or activity requiring the consent or approval of any state official, department, board, agency or other body without such consent or approval first being obtained.

For the accomplishment of the aforesaid purposes, and in furtherance thereof, the Corporation shall have, and may exercise, all of the powers conferred by the Business Corporation. Law upon corporations formed thereunder, subject to any limitations contained in Article 2 of said law or in accordance with the provisions of any other statute of the State of New York.

- (3) The number of shares which the Corporation shall have the authority to issue is 200 Shares at no par value.
- (4) The county, within this state, in which the office of the corporation is to be located is: NASSAU

(5) The Secretary of State is designated as agent of the Corporation upon whom process against it may be served. The post office address to which the Secretary of State shall mail a copy of any process against the Corporation served upon him is:

### 150 HAVEN AVENUE PORT WASHINGTON, NY 11050

The undersigned incorporator is of the age of eighteen years or older. IN WITNESS WHEREOF, this certificate has been subscribed this MAY 4, 2011 by the undersigned who affirms that the statements made herein are true under the penalties of perjury.

Bun B. Habert

Bruce B. Hubbard, Incorporator President, Hubbard Inc. d/b/a Hubco Incorporation Services 77 East John Street, Hicksville, NY 11801

Address

#### STATEMENT OF INCORPORATOR IN LIEU OF ORGANIZATION MEETING

QF

## ELITE ENERGY GROUP INC.

The certificate of incorporation of the above-named corporation having been filed in the Office of the Secretary of State of the State of New York, the undersigned, being the incorporator named in said certificate, does hereby state that the following actions were taken on this day for the purpose of organizing this corporation:

- 1. By-Laws for the regulation of the affairs of the corporation were adopted by the undersigned incorporator and were ordered inserted in the minute book immediately following the copy of the certificate of incorporation and before this instrument.
- 2. The undersigned hereby resigns as incorporator of the corporation as of the date set forth below.

The following are hereby elected as the director(s) of the corporation to hold office until the first annual meeting of the corporation or until their successors are elected and qualified:

### PETER JOHNSTON

Dated: Upon filing date

Bruce B. Hubbard Incorporator President, Hubbard Inc. d/b/a Hubbo Incorporation Services

## **Names and Contact Information of Officers**

#### Peter Johnston, President

199 Jericho Turnpike, Ste. 201 Floral Park, NY 11001 516-469-3715 PJohnston@eliteenergygrp.com

#### Albert Sasson, Vice President

199 Jericho Turnpike, Ste. 201 Floral Park, NY 11001 516-469-3709 Albert@eliteenergygrp.com

## Attachment 2

Bonding Letters from Natural Gas Utilities



NOV - 1 2016

Columbia Gas. of Pennsylvania

A NiSource Company

October 19, 2016

David Huff Elite Energy Group Inc. 199 Jericho Turnpike, Suite 200 Floral Park, NY 11001

Dear David Huff:

We are pleased that Elite Energy Group Inc. 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, Elite Energy Group Inc. 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. Elite Energy Group Inc. has indicated only brokering and consulting services will be provided. Therefore, we have determined at this time that Elite Energy Group Inc. 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 Elite Energy Group Inc. changes in the future, Columbia Gas might deem it appropriate to require Elite Energy Group Inc. to provide a bond or other financial security instrument.

Please feel free to contact me at 614-460-6841 should you have any questions regarding a bond or other financial security instrument requirements of Columbia Gas.

Sincerely,

Michele Caddoll

Michele Caddell Manager of Choice and Transportation Support Services



800 West Montgomery Avenue + Philadelphia, PA 19122

June 16, 2015

Mr. David D. Huff Elite Energy Group Inc. 199 Jericho Turnpike, Suite 200 Floral Park, NY 11001

Re: Security Requirement Bond - Elite Energy Group, Inc.

Dear Mr. Huff:

Philadelphia Gas Works ("PGW") is aware that Elite Energy Group 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, Elite Energy Group Inc. must furnish acceptable security to each utility where Elite Energy Group Inc. will do business. As such, under its tariff, Philadelphia Gas Works could require Elite Energy Group Inc. 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 Elite Energy Group Inc. intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, Elite Energy Group Inc. will never take title to any delivered natural gas.

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

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

Sincerely,

Nicholas LaPergola Director Gas Supply, Transportation & Control

NL b

www.pgworks.com



375 North Shore Drive Pittsburgh, PA 15212

Lynda W. Petrichevich Director, Rates and Regulatory Affairs

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

October 20, 2016

Peter Johnston President Elite Energy Group 199 Jericho Turnpike, Second Floor Floral Park, NY 11001

Dear Mr. Johnston:

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We are pleased that Elite Energy Group 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 Elite Energy Group is not currently serving customers on the Peoples systems, we have determined at this time that Elite Energy Group does not need a bond or other financial security requirement to provide these services to the Company's customers.

If a Pool is established, and customers are enrolled which alters the creditworthiness requirement or the Company's exposure to Elite Energy Group 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 Regulatory Affairs **Peoples Natural Gas Company LLC** 

Cc: **Steven Kolich** Stephen Kelly

CUSTOMER COMMITMENT

TRUST

COMMUNITY



UGI Utilities, Inc. 2525 N. 12<sup>th</sup> Street Suite 360 PO Box 12677 Reading, PA 19612-2677

610-796-3400

October 19, 2016

Mr. David D. Huff Sales & Marketing ELITE ENERGY GROUP, INC. 199 Jericho Turnpike Suite 200 Floral Park, NY 11001

RE: Elite Energy Group Broker Application

Dear Mr. Huff:

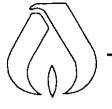
Based on your assertion that Elite Energy Group ("ELITE") is applying with the State of Pennsylvania to operate as a natural gas broker/marketer, UGI Utilities, Inc. ("UGIU") has concluded that ELITE will not need to post security with UGI Central Penn Gas, Inc. ("CPG"), UGI Penn Natural Gas, Inc. ("PNG") or UGI Utilities Gas Division ("UGI"). This is based on the declaration that ELITE will not be taking title to gas or directly serving end use customers. This also assumes that ELITE 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 ELITE 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 UGIU tariffs prior to the commencement of 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.



VALLEY ENERGY

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

October 18, 2016

#### VIA EMAIL

David Huff Elite Energy Group, Inc. 199 Jericho Turnpike Suite 200 Floral Park, NY 11001 david@eliteenergygrp.com

Dear Mr. Huff:

We understand that Elite Energy Group, Inc. 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 Elite Energy Group. Inc. intends to only provide natural gas aggregating, brokering and consulting services at this time, we have determined that Elite Energy Group, Inc. 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 Elite Energy Group, Inc. 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

Mon, Jun 15, 2015 at 4:02 PL

# Request for Bonding Letter for Pennsylvania Utility Commission Natural Gas Supplier License Application

everly Hogan <HoganB@natfuel.com>

o: "david@eliteenergygrp.com" <david@eliteenergygrp.com>

c: Dave Wolford <WolfordD@natfuei.com>

David,

This is in response to your email to Dave Wolford of National Fuel Gas Distribution Corporation regarding a bonding letter.

Within the Natural Gas Supplier(NGS) License Application Package (see below - Section 6 Proof of Service page 10), there is a certificate of service that has to be submitted stating that each of the Natural Gas Distribution Companies that Applicant proposes to provide service in has to be sent a copy of the application and attachments. Once we receive a copy of Elite Energy Group Inc.'s application that is filed or going to be filed with the Pennsylvania Public Utility Commission ("PUC"), a bonding letter will be provided to you via email and/or postal service to submit to the Commission. Upon discussion with the PUC, it is my understanding that the bonding letters (Section 7), as well as the proof of publications (Section 12), can be submitted at a later date than when the original application is submitted.

Thank you,

Bev Hogan

National Fuel Gas Distribution Corporation

Transportation Services Help Desk

(716) 857-7232 Fax (716) 857-7479

Email: tsssupport@natfuel.com

#### 6. Proof of Service

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,

-----Original Message-----From: David Huff [mailto:david@eliteenergygrp.com] Sent: Monday, June 15, 2015 3:00 PM To: Dave Wolford Subject: RE: Request for Bonding Letter for Pennsylvania Utility Commission Natural Gas Supplier License Application \*\*\*\*\* THIS IS AN EXTERNAL EMAIL, DO NOT OPEN LINKS OR ATTACHMENTS UNLESS YOU TRUST THE SENDER \*\*\*\*\* Dear Mr. Wolford -Please provide me with a bonding letter from National Fuel Distribution Corp. required by the PA Utility Commission License Application for Natural Gas Supplier Marketer. It should be addressed to me; David Huff. I am confirming that our business is purely marketing and will NOT be taking possession of natural gas. Please forward said letter to either david@eliteenergygrp.com or Elite Energy Group Inc. 199 Jericho Turnpike Suite 200 Floral Park, NY 11001

Thank you.

--

PECO - pending

### **Re: Broker ONLY Bonding Letter for NGS Licensing with PUC**

vavid Huff <david@eliteenergygrp.com> p: carlos.thillet@exeloncorp.com

Second Request

message

Respectfully, DH

On Mon, Oct 24, 2016 at 8:40 AM, David Huff <david@eliteenergygrp.com> wrote: Dear Mr. Thillet -

Please provide me with an up to date bonding letter from PECO required by the PA Utility Commission License Application for Natural Gas Supplier Marketer.

It should be addressed to me; David Huff.

I am confirming that our business is purely marketing and will NOT be taking possession of natural gas.

Please forward said letter to either david@eliteenergygrp.com or

Elite Energy Group Inc.

199 Jericho Turnpike Suite 200 Floral Park, NY 11001

Thank you.

On Mon, Oct 17, 2016 at 11:53 AM, David Huff <david@eliteenergygrp.com> wrote: Dear Mr. Thillet -

Please provide me with an up to date bonding letter from PECO required by the PA Utility Commission License Application for Natural Gas Supplier Marketer.

It should be addressed to me; David Huff.

I am confirming that our business is purely marketing and will NOT be taking possession of natural gas.

Please forward said letter to either david@eliteenergygrp.com or

Elite Energy Group Inc. 199 Jericho Turppike Mon, Oct 31, 2016 at 9:18 Al

## **Attachment 5**

**Technical Fitness** 

Summary of Experience

Summary of Type, Number and Location of Customer base Table of Markets and Supplier Relationships Pennsylvania Business Strategy Statement Customer References



NOV = 1 2016

## Summary of Experience

Elite Energy Group Inc. is a well-established Energy Consulting firm based in Floral Park, NY with approved operations in New York, New Jersey, Pennsylvania, Connecticut, Massachusetts, Maryland, Michigan and Ohio.

Founded and incorporated in Port Washington, NY on May 4, 2011, Elite moved to our larger, more centralized location at the end of 2012.

In 2013, to capitalize on the deregulation of the utility market, Elite became licensed in Electric, opened a satellite office and expanded business interests into Pennsylvania.

With the formation of a mutually-promising relationship with a competitive natural gas supplier based in New Jersey, Elite became licensed and began marketing operations to commercial and industrial natural gas consumers in New Jersey in 2014. Elite leveraged the natural gas effort to begin marketing competitive third party electric programs where Elite was able to be competitive versus the general utility.

Having successfully expanded their reach into adjacent state markets, Elite then expanded marketing efforts into Connecticut, Connecticut, Massachusetts, Maryland, Michigan and Ohio.

Currently, Elite intends to continue acquiring small and medium-sized commercial and industrial clients. By applying its simple business principles of providing competitive terms and pricing, along with honest and straightforward customer service, Elite is poised to continue its steady growth.

Our business model is a simple yet effective one. We utilize an inside telemarketing staff that identifies and gains the interest of decision makers of qualified businesses. Once we earn the attention and trust of these managers and owners, we set up in person presentations for our local Field Sales Representatives.

The goal of our outside team is to identify and confirm the needs and values of our prospects, and make recommendations based on those requirements. Our outside people then contact our pricing department and request third party electric and natural gas programs that best meet the needs of our customers. The pricing department provides the outside representatives with actual contracts and the field sales rep presents the contracts to or customers. Upon their satisfaction, our customers enroll in our recommended programs and we execute the deals on their behalf.

All the while that Elite was expanding its market reach, it was expanding its product offering by initiating and maintaining relationships with more and more regional and national suppliers. By going from a few suppliers in its inaugural year to then half a dozen and then a dozen to finally, nearly two dozen, Elite is now able to access and present some of the most competitive programs in its prospective markets.

Elite Energy Group is technically and professionally fit to continue offering competitive choice products at inviting terms and rates, while satisfying its customers year after year with consistent honest service.

## Summary of Customer Base

Elite Energy Group Inc. presently manages more than 2000 commercial and industrial customer accounts in seven states; New York, New Jersey, Pennsylvania (electric only), Maryland, Massachusetts, Connecticut, and Ohio.

These accounts total to equal approximately 200,000 MWh and 1,500,000 Dthms.

Our greatest market share is almost 40% in New York, followed by 15% in each of New Jersey, Maryland and Pennsylvania. The remaining 15 to 20% is spread out through New England and Ohio.

About 20% of our business is small, 70% medium-sized companies and 10% very large enterprises.

SAMPLE

# **Competitive Supplier List**

ESCO	NY	NJ	PA	MD	СТ	MA
Agera	YES	YES	YES	NO	YES	NO
Con Ed Solutions	YES	YES	YES	YES	YES	YES
Constellation Energy of New York	YES	YES	YES	YES	YES	YES
Constellation New Energy	YES	YES	YES	YES	YES	YES
Direct Energy Business	YES	YES	YES	YES	YES	YES
EMEX	YES	YES	YES	YES	YES	YES
Entrust Energy	YES	YES	YES	YES	NO	NO
GDF Suez	YES	YES	YES	YES	YES	YES
Great Eastern	YES	YES	YES	YES	NO	YES
Hudson Energy	YES	YES	YES	NO	NO	YES
Major Energy/Respond Power	YES	YES	YES	YES	YES	YES
Plymouth Rock	YES	YES	YES	YES	NO	NO
S&J Energy	YES	YES	NO	NO	NO	NO
Spark/Censtar	YES	YES	NO	NO	NO	NO
Supreme Energy	YES	YES	YES	NO	NO	NO
UER Energy	YES	NO	NO	NO	NO	NO
UGI Energy	YES	YES	YES	YES	NO	YES
YEP Energy	NO	YES	YES	NO	YES	NO

## Pennsylvania Business Strategy Statement

Our business model is a simple yet effective one. We utilize an inside telemarketing staff that identifies and gains the interest of decision makers of qualified businesses. Once we earn the attention and trust of these managers and owners, we set up in person presentations for our local Field Sales Representatives.

The goal of our outside team is to identify and confirm the needs and values of our prospects, and make recommendations based on those requirements. Our outside people then contact our pricing department and request third party electric and natural gas programs that best meet the needs of our customers. The pricing department provides the outside representatives with actual contracts and the field sales rep presents the contracts to or customers. Upon their satisfaction, our customers enroll in our recommended programs and we execute the deals on their behalf.

ELITE ENERGY GROUP INC. 199 Jericho Turnpike, 2nd Floor Floral Park, NY 11001 Tel: 855-264-3300 Fax: 516-977-9651 www.EliteRefunds.com

## **References for Elite Energy Group**

#### Chris Parkin, Controller

Huck International Inc. Alcoa Fastening Systems 845-334-7203 Chris.Parkin@Alcoa.com Heavy Metal Fabrication

#### James Jaffe, Controller

Cox & Co. 212-366-0281 JJaffe@CoxandCo.com Aerospace Engineering

#### Paul Zambrotta, Principal

High-Tech Resource Recovery Inc. 718-821-9706, ext. 130 Paul@MRTCarting.com Waste Management

#### **Richard Hitt**, CEO

Hypres, Inc. 914-592-1190, ext.7904 REHitt@Hypres.com Computer Technology Manufacturing

#### **Emmit Gardner**, Controller

Philadelphia Macaroni 215-923-3141 EGardner@PhilaMacaroni.com Food Manufacturer

#### Paul Brancato, General Manager

Epner Technology 718-782-5948 Paul@Epner.com Electromagnetic Plating

# **Attachment 6**

**Officers Résumés** 

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NOV - 1 2016

# **Professional Resumes of Senior Officers including specific Date Ranges**

#### Peter G. Johnston, President

Peter Johnston founded Elite Energy Group in 2011, developing this start-up energy firm offering consulting, utility account audit, and supply procurement services into a thriving business serving more than a thousand commercial clients in the New York Metropolitan area. A graduate of St. John's University with a Bachelor of Science in Accounting, he has also served as Sr. Vice President and Chief Operating Officer of EKA Planning, a Long Island, NY-based financial planning company that grew by an average of 20% annually from 2004 to 2010.

St. John's University, 1990 B.S. Accounting Formed EKA Planning in 1994

Founded Elite Energy Group Inc. in 2011 President of Elite Energy Group Inc. 2011 to Present

#### **Albert Sasson, Vice President**

Albert Sasson, a graduate of the Brooklyn College in New York City with a BS in Business Accounting, was elected Vice President of Elite Energy Group Inc. in 2011. Specializing in product development and positioning, he has an impressive record of achievement and accomplishments in expanding the revenue of sales and service organizations. Prior to independently consulting organizations regarding energy and utility matters in 2009, he served as Executive Vice President of B & I Fender in Maspeth NY, growing the Northeast's largest automotive aftermarket parts network.

#### Brooklyn College, 1991 B.S. Accounting

- 1991 1993 Senior Account Auditor, Republic National Bank, N.A.
- 1994 2006 Executive Vice President of Operations, B & I Trim, Inc.
- 2006 2011 Independent Energy and Utilities Consultant
- 2011 Present Vice President, Elite Energy Group Inc.

# Attachment 7

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**Public Notice Tear Sheets from Newspapers** 



NOV - 1 2016

#### PROOF OF PUBLICATION In THE ERIE TIMES-NEWS

#### COMBINATION EDITION

Elite Energy Group Inc. 199 Jericho Turnpike Suite 201 Floral Park NY 11001

REFERENCE: 77888 230984 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: 10/22/16

TOTAL COST: \$409.00

AD SPACE: 0 Lines

FILED ON: 10/22/16

Affiant: Com Affiant: NOTARY: Ranking Mare	Sworn to and subscribed before me this Other day of October 2016	
	$\sqrt{1}$	
NOTARY: JA /JANAGA \ \ Y \CUR		
	NOTARY: KUMWAR Y ICONE	

RECEIVED

NOV - 1 2016

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of **ELITE ENERGY GROUP** Inc. For Approval To Offer, Render, or Furnish Natural Gas Services as a Supplier, Aggregator, or Marketer/Broker Engaged In The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania.

ELITE ENERGY GROUP INC. 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 providing natural gas services. ELITE ENERGY GROUP INC. proposes to sell natural gas and related services in Columbia Gas, National Fuel Gas, PECO, Peoples - Equitable, Peoples Natural Gas, Peoples TWP LLC, Philadelphia Gas Works, UGI, UGI Central Penn, UGI Penn Natural, and Valley Energy under the provisions of the new Natural Gas Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of **ELITE ENERGY GROUP INC**, may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to **ELITE ENERGY GROUP INC**: at the address listed below.

ELITE ENERGY GROUP INC. David D Huff 199 Jericho Turnpike • Second Floor • Floral Park, NY 11001 855-264-3300 • 516-944-5157

COMMONWEALTH OF PENNSYLVANIA NOTARIAL SEAL

Barbara J. Moora, Notary Public City of Erie, Erie County My Commission Expires March 23, 2020 MEMBER PARING TVANIA 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**

Cindy Jakubowski 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:

October 24, 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.

Cindy Japatrowski

Sworn to and subscribed before me this 24<sup>th</sup> day of October, 2016.

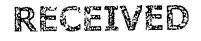
1 Kary and

My Commission Expires:

COMMONWEALTH OF PENNEYLVANIA

#### Copy of Notice of Publication

PENNSYLVANIA PUBLIC UTILITY COMMISSION MOTICE Application of ELITE ENERGY GROUP INC. For Approval To Otter, Render, or Furnish Natural Gas Services as a Supplier, Aggregator, or Mar-keter / Broker Engaged in The Business Of Sup-plying Natural Gas Supply Services, To The Public in The Commonwealth Of Pennsylvania, ELITE ENERGY GROUP INC, will be filling 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 providing natural gas services. ELITE ENERGY GROUP INC, proposes to sell natural gas and related services in Columbia Gas, National Fuel Gas, PECO, Peoples TWP LLC, Philadelphia Gas Works, UGI, UGI Central Penn, UGI Penn Natu-ral, and Valley Energy under the provisions of the new Natural Gas Choice and Competition Att. the new Natural Gas Choice and Competition Act. The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of ELITE ENERGY GROUP INC. may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to ELITE ENERGY GROUP INC, at the address listed below. ELITE ENERGY GROUP INC. David D Huff 199 Jericho Turnpike, Second Floer Floral Park, NY 11001 855-264-3300 516-944-5157



NOV - 1 2016

NOTARIAL SEAL MARY ANNE LOGAN, Notary Public City of Philadelphia, Phila. County My Commission Expires March 30, 2017

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

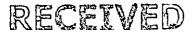
001 2016 Affiant further deposes that he is an officer daily authorized by the Sun-Gazette Company, publisher of the Williamsport Sun-Gazette, to verify the foregoing statement under oath and also declares that affiant is not interested in the subject matter of the aforesaid notice of publication, and that all the allegations in the foregoing statement as to time, place and character of publication are true. Bur A. On PENNSYLVANIA PUBLIC UTILITY COMMISSION SUN-GAZETTE COMPANY NOTICE Application of ELITE EN-ERGY GROUP Inc. For Approval To Offer, Sworn to and subscribed before me the 21st day of Differ Render, or Furnish Natural 2010 Gas Services as a Supplier, Aggregator, or Marketer/Broker Engaged In The Business Of Sup-The PUC may consider this application without a ino Dhvald hearing. Protests directed to the technical or financial plying Natural Gas Supply Services, To The Public In Notary Public fitness of ELITE ENERGY The Commonwealth Of GROUP INC. may be illed COMMONWEALTH OF PENNSYLVANIA Pennsylvania. within 15 days of the date NOTARIAL SEAL ELITE ENERGY GROUP INC. will be filing an appli-cation with the Pennsylvaof this notice with the Secretary of the PUC, 400 CHRISTINA DEWALD North Street, Harrisburg, PA 17120. You should send copies of any protest to ELITE ENERGY GROUP INC. at the ad-dress listed below. Notary Public nia Public Utility Commis-sion ("PUC") for a license **CITY OF WILLIAMSPORT, LYCOMING COUNTY** My Commission Expires Apr 18, 2020 to provide natural gas supply services as (1) a sup-ply services as (1) a sup-plier or aggregator of na-tural gas, and (2) a broker/marketer engaged in the business of provid-ELITE ENERGY GROUP STATEMENT OF ADVERTISING COSTS INC. David D Huff Ing natural gas services. ELITE ENERGY GROUP

David D Huff 199 Jericho Turnpike Second Floor Floral Park, NY 11001 855-264-3300 516-944-5157

<b>7</b>		
To the Sun-Gazette Company, Dr.:		
For publishing the notice attached		
hereto on the above state dates\$	268.1	16
Probated same\$		
Fotal\$	268.11	0

#### PUBLISHER'S RECEIPT FOR ADVERTISING COSTS

THE SUN-GAZETTE COMPANY hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid.



INC. proposes to sell natural gas and related services in Columbia Gas, National Fuel Gas, PECO,

Peoples Natural Gas, Peoples TWP LLC, Philadelphia Gas Works, UGI, UGI Central Penn, UGI Penn Natural, and

Valley Energy under the provisions of the new Natural Gas Choice and

Equitable,

Peoples

Competition Act.

#### SUN-GAZETTE COMPANY

BY <u>Bernard A. Oravec</u>

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

NOV - 1 2016

No.

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

Commonwealth of Pennsylvania, County of Lackawanna

ELITE ENERGY GROUP DAVID D HUFF 199 JERICHO TURNPIKE, STE 201 FLORAL PARK NY 11001

Account # 620337 Order # 82002115 Ad Price: 237.50

#### 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:

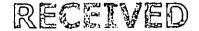
10/20/2016

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 house h

Sworn and subscribed to before me this 20th day of October A.D., 2016

(Notary Public)

COMMONWEALTH OF PENNSYLVANIA Notarial Geal Sharen Venturi, Notary Public City of Scranton, Lackawanna County My Commission Expires Feb. 12, 2018 MEMORA, PENNATIONAL AND STATUS IN NOTABLES



NOV = 1 2016

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

#### LEGAL NOTICE

#### PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of **ELITE ENERGY GROUP Inc.** For Approval To Offer, Render, or Furnish Natural Gas Services as a Supplier, Aggregator, or Marketer/Broker Engaged In The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania.

monwealth Of Pennsylvania. ELITE ENERGY GROUP INC. will be filing an application with the Pennsylvania Public Utility Commission (PUC) for a license to provide natural gas supply services as (1) a suppliar or aggregator of natural gas, and (2) a brokermarketar engaged in the business of providing natural gas services. ELITE ENERGY GROUP INC. proposes to sell natural gas, National Fuel Gas, PECO, Peoples-Equilable, Peoples Natural Gas, Peoples TWP LLC, Philadelphia Gas Works, UGI, UGI Central Pengy under the provisions of the new Natural Gas Choice and Competition Act. The PLIC may consider this application

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of **ELITE ENERGY GROUP INC.** may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120, You should send copies of any protest to **ELITE ENERGY GROUP INC.** at the address listed below.

ELITE ENERGY GROUP INC. David D. Huff 199 Jericho Tumpike Second Floor 855-264-3300 518-944-5157

#### No.

Term,

### **Proof of Publication of Notice in Pittsburgh Post-Gazette**

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

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

#### 20 of October, 2016

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

PG Publishing Company Sworn to and subscribed before me this day of: PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU October 20, 2016 alsta NOV - 1 2016 COMMONWEALTH OF PENNSYLVANIA NOTARIAL SEAL Linda M. Gaertner, Notary Public City of Pittsburgh, Allegheny County My Commission Expires Jan. 31, 2019 TENBER, PENNSYLVANIA ASSOCIATION OF NOTARIES Å

#### STATEMENT OF ADVERTISING COSTS

Elite Energy Group Inc 199 JERICHO TPKE STE 201 2ND FLOOR Floral Park NY 11001-2100

To PG Publishing Company

Total ----- \$442.50

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

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

Office 2201 Sweeney Drive CLINTON, PA 15026 Phone 412-263-1338 PG Publishing Company, a Corporation, Publisher of Pittsburgh Post-Gazette, a Newspaper of General Circulation By

I hereby certify that the foregoing is the original Proof of Publication and receipt for the Advertising costs in the subject matter of said notice.

COPY OF NOTICE OR PUBLICATION

PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE Application of ELITE EN-ERGY GROUP Inc. For Approval To Offer, Render, or Furnish Natural Gas Services as a Supplier, Aggre-gator, or Marketer/Broker Engaged in The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania. ELITE ENERGY GROUP INC. will be filing an appli-cation with the Pennsylvania Public Utility Commis-sion ("PUC") for a license to provide natural gas supply services as (1) a suppli-er or aggregator of natural gas, and (2) a broker/marketer engaged in the busi-ness of providing natural gas services. ELITE ENER-GY GROUP INC. proposes to sell natural gas and related services in Columbia Gas, National Fuel Gas, PECO, Peoples - Equitable, Peoples Natural Gas, Peo-ples TWP LLC, Philadelphia Gas Works, UGI, UGI Cen-tral Penn, UGI Penn Natu-ral, and Valley Energy un-der the provisions of the new Natural Gas Choice and Competition Act. The PUC may consider this application without a hearing. Protests directed to the technical or financial fituress of ELITE ENER-GY GROUP INC. may be fited within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120, You should send copies of any protest to ELITE ENERGY GROUP INC. at the address listed be-IOW. ELITE ENERGY GROUP INC., David D Huff, 199 Jericho Turnpike, Second Floor, 855-264-3300. 516-944-5157

Attorney For



## The Patriot News LEGAL AFFIDAVIT

AD#: 0007878869

Commonwealth of Pennsylvania,) ss

County of Cumberland)

Shannon Wass being duly swom, deposes that he/she is principal clerk of PA Media Group; that The Patriot News is a public newspaper published in the city of Mechanicsburg, with general circulation in Cumberland and Dauphin and surrounding counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):

The Patriot News 10/20/2016

NNN Principal Clerk of the Publisher

Sworn to and subscribed before me this 21th day of October 2016

aldonado

Notary Public

#### PENNSYLVANIA PUBLICUTILITY COMMISSION NOTICE

Application of ELITE ÉNERGY GROUP Inc. For Approval To Offer, Render, or Furnish Natural Gas Services as a Supplier, Aggregator, or Marketer/Broker Engaged In The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania.

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Gas Choice and Competition Act. The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of ELITE ENERGY GROUP INC. may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to ELITE ENERGY GROUP INC. at the address listed below. ELITE ENERGY GROUP INC.

David D Huff 199 Jericho Turnpike

Second Floor 855-264-3300 516-944-5157 COMMONWEALTH OF PENNSYLVANIA

Notariai Seal Donna M. Maldonado, Notary Public Susquehanna Twp., Dauphin County Ny Commission Expires Nov. 5, 2017 MEMBER, PENNSYLVARIA ASSOCIATION DE NOTARIES



NOV = 1 2016

#### COMMONWEALTH OF PENNSYLVANIA County of Cambria

#### PENNSYLVANIA PUBLIC UTILITY COMMISSION NOTICE

Application of ELITE ENERGY GROUP Inc. For Approval To Offer, Render, or Furnish Natural Gas Services as a Supplier, Aggregator, or Marketer/Broker Engaged In The Business Of Supplying Natural Gas Supply Services, To The Public In The Commonwealth Of Pennsylvania.

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The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of ELITE ENERGY GROUP INC. may be filed within 15 days of the date of this notice with the Secretary of the PUC, 400 North Street, Harrisburg, PA 17120. You should send copies of any protest to ELITE ENERGY GROUP INC. at the address listed below.

published that the a. of The Jol interested character

ess listed below. ELITE ENERGY GROUP INC. David D Huff 199 Jericho Tumpike, Second Floor, Floral Park, NY 11001 855-264-3300 516-944-5157

On this 25th day of October 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 Tribune, established December 7, 1853; and of the Johnstown Democrat, established March 5, 1863,

• of Cambria, and Commonwealth of Pennsylvania and matter published in said publication in the regular issues on October 20, 2016; and that the Affiant is not ising and that all of the allegations as to time, place and

#### STATEMENT OF ADVERTISING COSTS

Sworn and Subscribed before me this 25th day of October, 2016.

unar COMMONWEALTH OF PENNSYLVANIA

 0.00 Lines @ \$2.50 per line
 0.00

 6.5 Inches @ \$25.00 per inch
 162.50

 Notary Fee
 5.00

 Clerical Fee
 2.50

 Total Cost
 170.00

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

#### PUBLISHER'S RECEIPT FOR ADVERTISING COSTS

for publisher of

Notarial Seal Vivian Ohs, Notary Public

City of Johnstown, Cambria County My Commission Expires Dec. 6, 2016

MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

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

(Name of Newspaper)

RECEIVED

By\_\_\_\_\_

NOV = 1 2016

### Appendix C

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

#### Example CERTIFICATE OF SERVICE

On this the <u>31</u> day of <u>CHOBER</u> 20<u>46</u>, 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:

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. Michele Caddell 290 W. Nationwide Blvd. Columbus, OH 43215 PH: 614.460.6841 FAX: 614.460.8447 e-mail: mcaddell@nisource.com	Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2 West Harrisburg, PA 17120
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: <u>carlos.thillet@exeloncorp.com</u>
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: <u>nicholas.lapergola@pgworks.com</u>
e-mail: Lynda.w.petrichevich@peoples-gas.com	

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

Peter Johnston President, EliteEnergy Group

MICHAEL ABAEV Notary Public, State of New York No. 01AB6292734 Qualified in Queens County Commission Expires Nov. 4, 2017

RECEIVED

NOV = 1 2016

