



580 Sylvan Avenue, Suite 2J
Engelwood Cliffs, NJ 07632
Tel: 201-986-6497

October 6, 2017

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

Ref: Onix Energy LLC – Natural Gas Broker/Marketer License Application

- Docket No.: A-2017-2622017 / Utility Code: 1120210
- Data Request dated 9/13/2017

Dear Ms. Chiavetta:

As per Penn PUC's data request dated Sep. 13, 2017, please see below:

1. Reference Application – Section 1.a.: Please see attached revised Page 1 of Onix Energy LLC's Natural Gas Broker/Marketer License Application for valid website address.
2. Reference Application – Section 1.e.: Please see attached revised Page 1 of Onix Energy LLC's Natural Gas Broker/Marketer License Application for Customer Complaints Contact Info with addresses.
3. Reference Application, Section 4.c., Description of Proposed Services:
Onix Energy LLC will provide clients with a comprehensive energy analysis. Company will offer the following services: review utility bills of existing clients as well as perspective clients; assist in negotiating natural gas rates from energy supply companies; review all incoming rate and tariff changes that may have financial impact on clients.
4. Reference Application, Section 4.d.: Please see attached bond letters from Columbia Gas, National Fuel Gas, PECO, Peoples Gas, UGI, and Valley Energy. Please note that we are still waiting for the bond letter from Philadelphia Gas Works, the letter will be provided as soon as we receive it.
5. Reference Application, Section 7.b. Financial Fitness: Please see attached Onix Energy LLC's three consecutive months of bank statements (July, August, and September 2017). Please note that Onix is a new company just starting operation.
6. Reference Application, Section 8.a. Technical Fitness: Onix Energy LLC is currently doing business in NJ. Please see the attached copy of NJ BPU License (EA-0432).

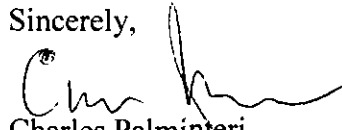
RECEIVED

OCT - 6 2017

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

Sincerely,



Charles Palminteri
General Manager

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OCT 6 - 2017

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Onix Energy LLC, d/b/a Onix Energy LLC, for approval to offer, render, furnish, or supply natural gas supply services as a(n) Broker/Metketer 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:

Onix Energy LLC
580 Sylvan Ave, Suite 2J
Englewood Cliffs, NJ 07632

Website: **www.OnixEnergy.com**
Tel: 201-986-6497
Fax: 201-353-2486

- 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.

Northwest Registered Agent, LLC
1150 First Ave. STE 511
King of Prussia, PA 19406

Name: Tom Glover
Tel: 509-768-2249

- 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.

Charles Palminteri, General Manager
580 Sylvan Ave, Suite 2J
Englewood Cliffs, NJ 07632

Tel: 201-699-2905
Fax: 201-353-2486
Email: cp@onixenergy.com

- 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.

Onix Energy LLC is not using an attorney.

- 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.

Name: Charles Palminteri
Title: General Manager
Address: 580 Sylvan Ave, Suite 2J
Englewood Cliffs, NJ 07632
Phone: 201-699-2905
Fax: 201-353-2486
Email: cp@onixenergy.com

Joseph Isaacs
Managing Director
580 Sylvan Ave, Suite 2J
Englewood Cliffs, NJ 07632
201-986-6497
201-353-2486
JMI@onixenergy.com

RECEIVED

OCT 6 - 2017

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

August 18, 2017

Charles Palminteri
Onix Energy LLC
580 Sylvan Ave, Suite 2J
Englewood Cliffs, NJ 07632

Dear Charles Palminteri:

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

Please feel free to contact me at 614-460-4712 should you have any questions regarding a bond or other financial security instrument requirements of Columbia Gas.

Sincerely,

Patricia Chang

Patricia Chang
Manager of Choice and Transportation Support Services



National Fuel

August 16, 2017

Charles Palminteri, General Manager
Onix Energy LLC
580 Sylvan Avenue, Suite 2J
Englewood Cliffs, NJ 07632

Re: Security Requirement for Onix Energy LLC

Dear Charles,

National Fuel Gas Distribution Corporation ("NFGDC") is aware Onix Energy LLC (OE) 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, OE must furnish acceptable security to each utility where OE will do business. As such, under its tariff, NFGDC could require OE 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 OE intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, OE will never take title to any delivered natural gas.

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

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

Yours truly,

Nathan E. Barnes
Transportation Services Department



An Exelon Company

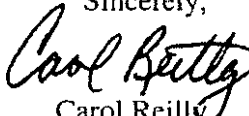
September 21, 2017
PECO - Exelon Corporation
Energy Acquisition
2301 Market Street
Philadelphia, PA. 19101

Charles Palminteri, General Manager
Onix Energy LLC
580 Sylvan Ave, Suite 2J
Englewood Cliffs, NJ 07632
Email: cp@onixenergy.com

PECO is aware that Onix Energy LLC. 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, Onix Energy LLC. could be required to provide to PECO a bond or other acceptable financial security in an amount that PECO determines to be appropriate. Onix Energy LLC. 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 Onix Energy LLC. 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 Onix Energy LLC. or the creditworthiness requirement for PECO's exposure to Onix Energy LLC. changes in the future, PECO reserves the right to require Onix Energy LLC. to provide a bond or other financial security instrument.

If you should have any questions regarding this matter, please contact the Electric & Gas Choice Hotline at 215-841-3700.

Sincerely,

Carol Reilly
Manager
Energy Acquisition



375 North Shore Drive
Pittsburgh, Pennsylvania 15212

www.peoples-gas.com

Lynda W. Petrichevich
Vice President, Regulatory Affairs

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

September 18, 2017

Charles Palminteri
General Manager
Onix Energy LLC
580 Sylvan Ave, Suite 2J
Englewood Cliffs, NJ 07632

Dear Mr. Palminteri:

We are pleased that Onix Energy LLC 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 Natural Gas Company LLC – Equitable Division, and Peoples Gas Company LLC (formerly Peoples TWP) ("the Companies").

Since Onix Energy LLC is not currently serving customers on the Peoples systems, we have determined at this time that Onix Energy LLC 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 Onix Energy LLC provision of services on the Peoples' system changes in the future, the Companies may deem it appropriate to require a bond or other financial instrument.

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

Sincerely,

Lynda W. Petrichevich
Vice President – Regulatory Affairs
Peoples Natural Gas Company LLC

Cc: Carol Scanlon
Stephen Kelly



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

September 26, 2017

Shi-Ru Lin
Contract Administrator
Onix Energy LLC

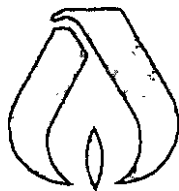
RE: Onix Energy LLC application to serve as a Natural Gas Broker

Dear Ms. Lin,

Based on your assertion that Onix Energy LLC ("ONIX") is applying with the State of Pennsylvania to operate as a natural gas broker/marketer, UGI Utilities Inc. ("UGIU") has concluded that ONIX 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 ONIX will not be taking title to gas or directly serving end use customers. This also assumes that ONIX 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 ONIX 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
Senior 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

September 29, 2017

VIA EMAIL

Charles Logan P., CEP
General Manager
Onix Energy
580 Sylvan Ave., Suite 2J
Englewood Cliffs, NJ 07632
Cp@onixenergy.com

Dear Mr. Logan:

We understand that Onix Energy has applied with the Pennsylvania Public Utility Commission to supply natural gas services to the public in Pennsylvania including our company's service area.

Because Onix Energy intends to only provide natural gas aggregating, brokering and consulting services at this time; we have determined that Onix Energy 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 Onix Energy as deemed appropriate.

If you have any questions, please contact Jamie Levering at 570-888-9664.

Sincerely,

Edward E. Rogers
President & CEO

EER/ss

cc: J. Levering, Valley Energy

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ONIX ENERGY LLC
580 SYLVAN AVE STE 2J
ENGLEWOOD CLIFFS NJ 07632-3316

Page: 1 of 2
Statement Period: Aug 01 2017-Aug 31 2017
Cust Ref #:
Primary Account #:

ONIX ENERGY LLC

Account #

Beginning Balance	1,189.54	Average Collected Balance	2,085.83
Deposits	76.84	Interest Earned This Period	0.00
Electronic Deposits	1,996.27	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Other Withdrawals	716.00	Days in Period	31
Service Charges	27.00		
Ending Balance	2,519.65		

Deposits

POSTING DATE	DESCRIPTION	AMOUNT
08/31	DEPOSIT	76.84
	Subtotal:	76.84

POSTING DATE	DESCRIPTION	AMOUNT
08/07	ACH DEPOSIT, ASTRAL ENERGY, L PAYROLL A8650103000131	139.75
08/15	CCD DEPOSIT, GREAT EASTERN JULY 2017 ONIX	1,766.30
08/25	ACH DEPOSIT, MAJOR ENERGY SER PAYROLL 72641100027526X	90.22
	Subtotal:	1,996.27

POSTING DATE	DESCRIPTION	AMOUNT
08/23	DEBIT	716.00
	Subtotal:	716.00

POSTING DATE	DESCRIPTION	AMOUNT
08/31	MAINTENANCE FEE	25.00
08/31	PAPER STATEMENT FEE	2.00
	Subtotal:	27.00

DATE	AMOUNT	DATE	BALANCE
07/31	1,189.54	08/23	2,379.59
08/07	1,329.29	08/25	2,469.81
08/15	3,095.59	08/31	2,519.65

Call 1-800-837-2600 for 24-hour Bank-by-Phone services or connect to www.bank.com

HOW TO BILL YOUR ACCOUNT

Page:

2 of 2

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

Your ending balance shown on this statement is:

List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.

Subtotal by adding lines 1 and 2.

List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.

Subtract Line 4 from 3. This adjusted balance should equal your account balance.

Ending
Balance

2,519.65

Total
Deposits

+

Sub Total

Total
Withdrawals

-

Adjusted
Balance

Total Deposits

**Total
Withdrawals**

FOR CONSUMER ACCOUNT HOLDERS ONLY: REPORT ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUND TRANSFERS

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

TD Bank, N.A., Deposit Operations Dept, P.O. Box 1377, Lewiston, Maine 04243-1377

We must hear from you no later than sixty (60) calendar days after we sent you the first statement upon which the error or problem first appeared. When contacting the Bank, please explain as clearly as you can why you believe there is an error or why more information is needed. Please include:

- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

INTEREST POLICY

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER ACCOUNT HOLDERS ONLY: GUESS YOUR SUMMARY

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

Bank

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ONIX ENERGY LLC
580 SYLVAN AVE STE 2J
ENGLEWOOD CLIFFS NJ 07632-3316

Page: 1 of 2
Statement Period: Sep 01 2017-Sep 30 2017
Cust Ref #:
Primary Account #:

TD Business Convenience Plus

ONIX ENERGY LLC

Account #

Summary			
Beginning Balance	2,519.65	Average Collected Balance	4,874.91
Deposits	212.28	Interest Earned This Period	0.00
Electronic Deposits	4,428.97	Interest Paid Year-to-Date	0.00
		Annual Percentage Yield Earned	0.00%
Service Charges	2.00	Days in Period	30
Ending Balance	7,158.90		

Deposits			
DATE	DESCRIPTION	AMOUNT	
09/27	DEPOSIT	212.28	
	Subtotal:	212.28	

Electronic Deposits			
DATE	DESCRIPTION	AMOUNT	
09/08	ACH DEPOSIT, ASTRAL ENERGY, L PAYROLL A8650103000131	126.73	
09/15	CCD DEPOSIT, GREAT EASTERN AUG 2017 ONIX	3,452.65	
09/15	ACH DEPOSIT, AGERA PAYROLL PAYABLES 1013731	697.12	
09/27	ACH DEPOSIT, MAJOR ENERGY SER PAYROLL 73062100013683X	152.47	
	Subtotal:	4,428.97	

Service Charges			
DATE	DESCRIPTION	AMOUNT	
09/29	PAPER STATEMENT FEE	2.00	
	Subtotal:	2.00	

Reconciliation			
DATE	AMOUNT	DATE	AMOUNT
08/31	2,519.65	09/27	7,160.90
09/08	2,646.38	09/29	7,158.90
09/15	6,796.15		

Begin by adjusting your account register as follows:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

Your ending balance shown on this statement is:

List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.

Subtotal by adding lines 1 and 2.

List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.

Subtract Line 4 from 3. This adjusted balance should equal your account balance.

Ending Balance 7,158.90

Total Deposits +

Sub Total

Total Withdrawals -

Adjusted Balance

Total Deposits:

Total Withdrawals

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERROR OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS

If you need information about an electronic fund transfer or if you believe there is an error on your bank statement or receipt relating to an electronic fund transfer, telephone the bank immediately at the phone number listed on the front of your statement or write to:

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- Your name and account number.
- A description of the error or transaction you are unsure about.
- The dollar amount and date of the suspected error.

When making a verbal inquiry, the Bank may ask that you send us your complaint in writing within ten (10) business days after the first telephone call.

We will investigate your complaint and will correct any error promptly. If we take more than ten (10) business days to do this, we will credit your account for the amount you think is in error, so that you have the use of the money during the time it takes to complete our investigation.

Total interest credited by the Bank to you this year will be reported by the Bank to the Internal Revenue Service and State tax authorities. The amount to be reported will be reported separately to you by the Bank.

FOR CONSUMER ACCOUNTS ONLY — IN CASE OF ERROR OR QUESTIONS ABOUT YOUR BILL

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.

Bank

America's Most Convenient Bank®

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000085479 01 AV 0370 FTD01040080117112314 0040 10 05

ONIX ENERGY LLC
580 SYLVAN AVE STE 2J
ENGLEWOOD CLIFFS NJ 07632-3316Page: 1 of 3
Statement Period: Jul 01 2017-Jul 31 2017
Cust Ref #:
Primary Account #:
999

820-1-2-0000000

**TD Business Convenience Plus**

ONIX ENERGY LLC

. Account #

Beginning Balance	2,403.40	Average Collected Balance	1,485.49
Deposits	1,214.52	Interest Earned This Period	0.00
Electronic Deposits	208.93	Interest Paid Year-to-Date	0.00
Electronic Payments	2,500.00	Annual Percentage Yield Earned	0.00%
Other Withdrawals	110.31	Days in Period	31
Service Charges	27.00		
Ending Balance	1,189.54		

Deposits

07/05	DEPOSIT	215.61
07/31	DEPOSIT	998.91
Subtotal:		1,214.52

Electronic Deposits

07/10	ACH DEPOSIT, ASTRAL ENERGY, L PAYROLL A8650103000131	127.63
07/25	ACH DEPOSIT, MAJOR ENERGY SER PAYROLL 72208700005042X	81.30
Subtotal:		208.93

Electronic Payments

07/18	ACH SETTLEMENT, ACH BATCH ONIX ENERGY LLC	2,500.00
Subtotal:		2,500.00

Other Withdrawals

07/07	DEP RETURN CHARGEBACK	80.31
07/07	DEP RETURN FEE	20.00
07/19	ACH BATCH CHARGE, ACH CHARGE SBIB	10.00
Subtotal:		110.31

820-1-2-000000

Your ending balance shown on this statement is:

- Subtract any services charges shown on this statement.
- Subtract any automatic payments, transfers or other electronic withdrawals not previously recorded.
- Add any interest earned if you have an interest-bearing account.
- Add any automatic deposit or overdraft line of credit.
- Review all withdrawals shown on this statement and check them off in your account register.
- Follow instructions 2-5 to verify your ending account balance.

3. List below the amount of deposits or credit transfers which do not appear on this statement. Total the deposits and enter on Line 2.
4. Subtotal by adding lines 1 and 2.
5. List below the total amount of withdrawals that do not appear on this statement. Total the withdrawals and enter on Line 4.
6. Subtract Line 4 from 3. This adjusted balance should equal your account balance.

Total Deposits +

Sub Total

**Total
Withdrawals**

Adjusted Balance

DEPOSITS NOT ON STATEMENT	DOLLARS	CENTS
Total Deposits		

[illegible][illegible]

1997 CONSUMER LOAN ACCOUNTS ON: 12.4% 1998 12.4% 1999 12.4%

In case of Errors or Questions About Your Bill:

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us at P.O. Box 1377, Lewiston, Maine 04243-1377 as soon as possible. We must hear from you no later than sixty (60) days after we sent you the FIRST bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights. In your letter, give us the following information:

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- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

- You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

FINANCE CHARGES: Although the Bank uses the Daily Balance method to calculate the finance charge on your Moneyline/Overdraft Protection account (the term "ODP" or "OD" refers to Overdraft Protection), the Bank discloses the Average Daily Balance on the periodic statement as an easier method for you to calculate the finance charge. The finance charge begins to accrue on the date advances and other debits are posted to your account and will continue until the balance has been paid in full. To compute the finance charge, multiply the Average Daily Balance times the Days in Period times the Daily Periodic Rate (as listed in the Account Summary section on the front of the statement). The Average Daily Balance is calculated by adding the balance for each day of the billing cycle, then dividing the total balance by the number of Days in the Billing Cycle. The daily balance is the balance for the day after advances have been added and payments or credits have been subtracted plus or minus any other adjustments that might have occurred that day. There is no grace period during which no finance charge accrues. Finance charge adjustments are included in your total finance charge.



America's Most Convenient Bank®

STATEMENT OF ACCOUNT

ONIX ENERGY LLC

Page: 3 of 3
Statement Period: Jul 01 2017-Jul 31 2017
Cust Ref #:
Primary Account #:

DAILY ACCOUNT ACTIVITY

Service Charges

POSTING DATE	DESCRIPTION	AMOUNT
07/31	MAINTENANCE FEE	25.00
07/31	PAPER STATEMENT FEE	2.00
	Subtotal:	27.00

DAILY BALANCE SUMMARY

DATE	BALANCE	DATE	BALANCE
06/30	2,403.40	07/18	146.33
07/05	2,619.01	07/19	136.33
07/07	2,518.70	07/25	217.63
07/10	2,646.33	07/31	1,189.54

Call 1-800-937-2000 for 24-hour Bank-by-Phone services or connect to www.tdbank.com

Bank Deposits FDIC Insured (TD Bank, N.A.) Equal Housing Lender

State of New Jersey



Board of Public Utilities

44 South Clinton Avenue, 3rd Floor, Suite 314, P.O. Box 350, Trenton, New Jersey 08625-0350

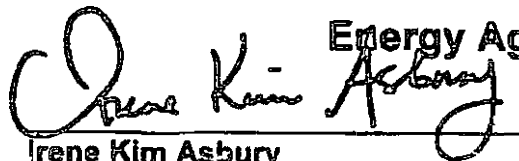
HERESY REGISTERS

Onix Energy LLC

2640 Highway 70, Building 1A
Manasquan, New Jersey 08736

To conduct business in the State of New Jersey as an

Energy Agent

A circular embossed seal is located to the left of the signature. The signature is written in cursive and reads "Irene Kim Asbury".

Irene Kim Asbury
Secretary of the Board

Registration No. EA-0432

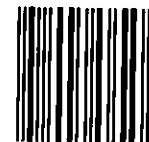
Effective Date: June 30, 2017

Expiration Date: June 29, 2018

Onix Energy LLC
580 Sylvan Ave, Suite 2J
Englewood Cliffs, NJ 07632



1000



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U.S. POSTAGE
PAID
ENGLEWOOD CLIFFS, N.J.
07632
OCT 06 17
AMOUNT

\$5.17

R2303s103677-05

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