

# Stevens & Lee

17 N. Second Street, 16<sup>th</sup> Floor  
Harrisburg, PA 17101  
(717) 234-1090  
www.stevenslee.com

Direct Dial: (71) 255-7365  
Email: michael.gruin@stevenslee.com  
Direct Fax: (610) 988-0852

September 14, 2021

**VIA ELECTRONIC FILING**

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2nd Floor  
Harrisburg, PA 17120

**RE: Pennsylvania Public Utility Commission, Bureau of Investigation and Enforcement v. National Gas & Electric, LLC**  
**Docket No. M-2020-2637688**

Dear Secretary Chiavetta:

Enclosed for filing please find the sworn certification of National Gas & Electric, LLC in accordance with Ordering Paragraph 4 of the Commission's Final Order in the above-captioned matter. Please feel free to contact me if you have any questions or concerns.

Best Regards,

STEVENS & LEE



Michael A. Gruin

Enclosures

cc: Kourtney L. Myers, Bureau of Investigation & Enforcement

**AFFIDAVIT OF WARREN TAAKE**

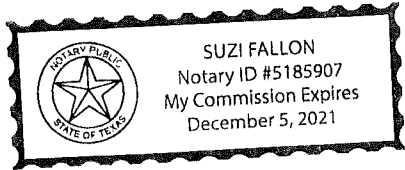
State of Texas           §  
  §  
County of Harris       §

I, Warren Taake, Affiant, being first duly sworn upon oath according to the laws of the State of Texas, do hereby depose and state that:

1. I am the Controller of National Gas & Electric, LLC.
2. On August 19, 2021, National Gas & Electric, LLC made the contribution to the PPL hardship fund as required by Ordering Paragraph 4 of the Opinion and Order of the Pennsylvania Public Utility Commission in the matter of *Pennsylvania Public Utility Commission, Bureau of Investigation & Enforcement v. National Gas & Electric, LLC.*, Docket No. M-2020-2637688 by sending check a for \$30,000 to PPL Operation Help via Certified United States Mail.
3. On August 19, 2021, National Gas & Electric, LLC paid the \$120,000 civil penalty by wire transfer to the Commonwealth of Pennsylvania as required by Ordering Paragraph 2 of the Opinion and Order of the Pennsylvania Public Utility Commission in the matter of *Pennsylvania Public Utility Commission, Bureau of Investigation & Enforcement v. National Gas & Electric, LLC.*, Docket No. M-2020-2637688.

Warren Taake  
Warren Taake

Subscribed and sworn to before me this 13<sup>th</sup> day of September, 2021.



[Signature]  
Notary Public for the State of Texas At Large

My Commission Expires: 12.15.2021

SEAL