



A PENNSYLVANIA PROFESSIONAL CORPORATION

457 HADDONFIELD ROAD SUITE 300 LIBERTY VIEW P.O. BOX 5459 CHERRY HILL, NJ 08002-2220
856.910.5000 800.989.0499 856.910.5075 FAX www.cozen.com

THOMAS McKAY, III
ATTORNEY RESPONSIBLE
FOR NJ PRACTICE

Stacy A. Mitchell

Direct Phone 856-910-5006
smitchell@cozen.com

February 2, 2012

Rosemary Chiavetta, Secretary
Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265

RECEIVED
2012 FEB -6 AM 10:44
PA.P.U.C.
SECRETARY'S BUREAU

**Re: Electric Generation Supplier License application of HB Hayes & Associates,
LLC d/b/a Alternative Energy Source
Docket No. A-2011-2258226**

Dear Secretary Chiavetta:

With the enclosed, we hereby amend the application in the referenced matter to include HB Hayes & Associates, LLC's Corporate Account ID (i.e., Box No.) 6079-528.

Respectfully,

COZEN O'CONNOR

A handwritten signature in cursive script that reads "Stacy Mitchell".

By: Stacy A. Mitchell

SAM/bab
enclosure

cc: Brent Killian (via facsimile 717-787-4750))

BUREAU OF CORPORATION TAXES
PO BOX 280705
HARRISBURG PA 17128-0705

RECEIVED



2012 FEB -6 AM 10:44

PA.P.U.C.
SECRETARY'S BUREAU

H B HAYES & ASSOCIATES
STE A10
8225 FARNSWORTH RD
WATERVILLE OH 43566

Box #

NOTICE #:..... 01443266
DATE OF NOTICE:..... 01/30/2012
ACCOUNT ID:..... 6079-528
FISCAL YEAR END:..... DEC
FEDERAL EIN #:..... 34-1873131
INCORPORATION DATE:.. 12/23/2011
TAXES SUBJECT:..... EF

FOREIGN FRANCHISE
LOANS
CORPORATE NET INCOME

Dear Taxpayer,

Welcome to Pennsylvania's business community. The Department of Revenue has been advised that you are authorized to conduct business in Pennsylvania.

The above Corporate Account ID number has been assigned to your business for tax reporting purposes. Please reference this number on all correspondence with the department. The taxes you are required to report annually are also listed. Carefully review this information and make sure your name, address and other tax information is complete and accurate.

If no federal employer identification number (EIN) is indicated above, please provide this number as soon as it is available to you from the federal government. Write the federal EIN in the top right-hand corner in the blank space and return this letter to us.

If there are changes or additions to be made regarding your account, make the appropriate adjustments on a copy of this letter and return it promptly to:

PA DEPARTMENT OF REVENUE
PO BOX 280705
HARRISBURG PA 17128-0705

PLEASE NOTE: Section 601 of the Tax Reform Code of 1971 includes limited liability companies and business trusts in the definition of a corporation for capital stock/foreign franchise tax purposes, regardless of how an entity files with the Internal Revenue Service (IRS). Under Section 401, any entity that elects to file as a corporation with the IRS is subject to corporate net income tax. In the case of limited liability companies and business trusts, this determination will be made upon review of the PA Corporation Tax Report.

Pay particular attention to the month your business or fiscal year ends for the following reasons:

- For most taxes, the annual report must be filed within 105 days after the close of the tax year.
- For capital stock/foreign franchise, corporate net income and mutual thrift taxes, the first quarterly estimated payments are due within 75 days following the incorporation/authority date.
- A federal sub-chapter S corporation desiring not to be taxed as a PA S corporation is required to file form REV-976 on or before the due date or extended due date of the first tax period for which it is to be in effect. REV-976 is available at www.revenue.state.pa.us.

Over ...

Payments of \$20,000 or more must be remitted electronically. Register online through the department's e-Services Center at www.revenue.state.pa.us to send tax payments to the department online using e-TIDES.

Tax reports must be filed timely each year, even if your first year in business is less than 12 months long, and regardless of the extent of business activity. You are legally obligated to pay timely and file all appropriate tax returns until you formally dissolve your corporate charter, file an out of existence affidavit or cancel a license or authorization. Failure to maintain a current filing status may result in penalties and liens.

The Department of Revenue appreciates your cooperation and wishes your business much success in Pennsylvania. If you have any questions, visit our Online Customer Service Center at www.revenue.state.pa.us or call the Taxpayer Service & Information Center at 717-787-1064.

Sincerely,

PA Department of Revenue
Bureau of Corporation Taxes

Stacy A. Mitchell

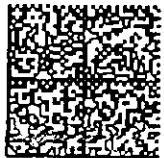



**COZEN
O'CONNOR**
A PENNSYLVANIA
PROFESSIONAL CORPORATION

457 HADDONFIELD ROAD
SUITE 300, LIBERTY VIEW
P.O. BOX 5459
CHERRY HILL, NJ 08002-2220

RECEIVED
2012 FEB -6 AM 10:44
U.C. BUREAU
SECRETARY'S BUREAU

Rosemary Chiavetta, Secretary
Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
P.O. Box 3265
Harrisburg, PA 17105-3265



UNITED STATES POSTAGE

02 1A \$ 00.45⁰
0004619417 FEB 03 2012
MAILED FROM ZIP CODE 08002

171053265 5000

