

#### COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA PUBLIC UTILITY COMMISSION P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE REFER TO OUR FILE

Docket No. A-110094

June 2, 2003

JACK RICH INC 617 ALTAMONT BLVD. FRACKVILLE PA 17931DOCUMENT FOLDER

KJR

ATTENTION: ROBERT B HOPPE

RE: License Bond or Other Financial Security

Dear Mr. Hoppe:

Pursuant to 66 Pa. C.S. §2809(c), no electric supplier license shall remain in force unless the licensee furnishes a bond or other security approved by the Commission to ensure the financial responsibility of the electric generation supplier and the supply of electricity at retail. The Commission's records indicate that the bond or other approved security provided by Jack Rich Inc will have been in place for approximately one year on 8/5/2003.

The Commission's regulations at 52 Pa. Code §54.40(d) require "the security level for each licensee will be reviewed annually and modified primarily based upon the licensee's reported annual gross receipts information. The security level will be 10% of the licensee's reported gross receipts." The minimum security level provided may not be less than the initial security level provided when the license was granted. Unless approved by the Commission, the initial security level is \$250,000.

The Commission's regulations at 52 Pa. Code §54.39(b) require a licensee to file an annual report on or before April 30 of each year, for the previous calendar year, in order to comply with 66 Pa. C.S. §2810(c)(6). This report discloses the total amount of gross receipts from the sale of electricity and the total amount of electricity sold during the preceding calendar year. You must use this same information in calculating the appropriate security level necessary to maintain your license.

In order for your company to maintain its status as a licensed electric supplier in the Commonwealth of Pennsylvania, it must provide proof to the Commission that a bond or other approved security has been obtained.

Your response in this matter is requested within fifteen (15) days of the date of this letter. Submit your response to the Commission's Secretary. Additionally, fax a copy of your response to James Shurskis at (717) 787-4750, Bureau of Fixed Utility Services.



Failure to respond to this matter within fifteen (15) days will cause Commission staff to initiate a formal proceeding, that may lead to the following: cancellation of your company's electric supplier license, removal of your information from the Commission's website and notification to all electric distribution companies, in which your company is licensed to do business, of the cancellation of the license.

Please direct any questions to James Shurskis at (717) 787-8763 or Darren Gill at (717) 783-5244, Bureau of Fixed Utility Services.

Sincerely,

Robert A. Rosenthal

Director, Bureau of Fixed Utility Services

cc: J. McNulty, Secretary



Manufacturers and Traders Trust Company, One South Centre Street, P.O. Box 1150, Pottsville, PA 17901

A-110094 FOLDER

June 6, 2003

Commonwealth of Pennsylvania Pennsylvania Public Utility Commission Bureau of Fixed Services P O Box 3265 Harrisburg, Pa. 17105-3265

JUN 0 9 2003

'A PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

RE: Jack Rich, Incorporated Letter of Credit NO. 15904 \$250,000.00

Dear Sir.

The above referenced Letter of Credit to Jack Rich, Incorporated has been renewed for an additional one year period. Please accept this letter as M & T Bank's acknowledgment that the Letter of Credit has been renewed and is now scheduled to expire on August 4, 2004.

If I can be of further assistance, please call me at 570-628-9214.

Sincerely,

Kenneth E. Stolarick

Vice President

JUN 192003

FUELS . LUBRICANTS . PLUMBING . HEATING

617 Altamont Boulevard 🖪 Frackville, PA 17931 📵 PH (717) 622-3000 • (717) 874-2000 • (800) 366-7424 🖾 FAX (717) 874-2550 🖾 Email jackrich@ptd.net

June 10, 2003

Mr. J. McNulty, Secretary Commonwealth of Pennsylvania PA Public Utility Commission PO Box 3265 Harrisburg, PA 17105-3265

RE: LICENSE BOND OR OTHER FINANCIAL SURETY **DOCKET NO. A-110094** 

Dear Secretary McNulty:

Pursuant to the content of the attached correspondence received in this office on June 2, 2003, please find appended hereto a copy of correspondence received from Mr. Kenneth E. Stolarick, Vice President of M&T Bank, evidencing the required financial surety pursuant to 66PA. C.S. Section 2809 (c).

If the commission has any further questions in connection with this matter, please do not hesitate to contact me immediately at 570/874-1602.

Robert B. Hoppe

CS

cc: James Shurskis via facsimile transmission (717-787-4750)



4

# COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA PUBLIC UTILITY COMMISSION P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE REFER TO OUR FILE

Docket No. A-110094

June 1, 2004

JACK RICH INC 617 ALTAMONT BLVD. FRACKVILLE PA 17931-

ATTENTION: ROBERT B HOPPE

RE: License Bond or Other Financial Security

Dear Mr. Hoppe:

Pursuant to 66 Pa. C.S. §2809(c), no electric supplier license shall remain in force unless the licensee furnishes a bond or other security approved by the Commission to ensure the financial responsibility of the electric generation supplier and the supply of electricity at retail. The Commission's records indicate that the bond or other approved security provided by Jack Rich Inc will have been in place for approximately one year on 8/4/2004.

The Commission's regulations at 52 Pa. Code §54.40(d) require "the security level for each licensee will be reviewed annually and modified primarily based upon the licensee's reported annual gross receipts information. The security level will be 10% of the licensee's reported gross receipts." The minimum security level provided may not be less than the initial security level provided when the license was granted. Unless approved by the Commission, the initial security level is \$250,000.

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Your response in this matter is requested within fifteen (15) days of the date of this letter. Submit your response to the Commission's Secretary. Additionally, fax a copy of your response to James Shurskis at (717) 787-4750, Bureau of Fixed Utility Services.





Failure to respond to this matter within fifteen (15) days will cause Commission staff to initiate a formal proceeding, that may lead to the following: cancellation of your company's electric supplier license, removal of your information from the Commission's website and notification to all electric distribution companies, in which your company is licensed to do business, of the cancellation of the license.

Please direct any questions to James Shurskis at (717) 787-8763 or Darren Gill at (717) 783-5244, Bureau of Fixed Utility Services.

Sincerely,

Robert A. Rosenthal

Director, Bureau of Fixed Utility Services

cc: J. McNulty, Secretary





RECEIVED

Manufacturers and Traders Trust Company, One South Centre Street, P.O. Box 1150, Pottsville, PA 17901

2004 JUN -9 AM 9: 35

SECRETARY'S BUREAU

June 4, 2004



Robert B. Hoppe Jack Rich, Inc. 617 Altamont Blvd. Frackville, Pa. 17931



RE: Letter of Credit #15904 Commonwealth of Pennsylvania Pennsylvania Public Utility Commission

Dear Mr. Hoppe,

I am writing in follow up to your request for renewal of the above-referenced letter of credit. Letter of credit (L/C) number 15904 in the amount of \$250,000 contains an automatic renewal clause. Per the L/C terms, the bank must provide notice of cancellation to the beneficiary 90 days prior to the current expiration date. According to my records, the cancellation notice date was 5/7/04. Since no notice of cancellation was sent to the beneficiary, the L/C will automatically renew on 8/4/04 for an additional year. M&T Bank does not issue a new letter, or an amendment, since the appropriate renewal language is already contained in the L/C.

Please call me at 570-628-9214 if you have any questions, or require any additional documentation to properly reflect the renewal of the L/C.

Sincerely,

Kenneth E. Stolarick

Vice President



FUELS = LUBRICANTS = PLUMBING = HEATING = AIR COMOPTIONING

617 Altamont Boulevard 图 Frackville, PA 17931 图 PH (570) 622-3000 • (570) 874-2000 • (800) 366-7424 图 FAX (570) 874-2550 図 www.jackrich.com

June 7, 2004

A-110094

Mr. James McNulty, Secretary Commonwealth of Pennsylvania PA Public Utility Commission PO Box 3265 Harrisburg, PA 17105-3265

DOCUMENT FOLDER

RE:

LICENSE BOND OR OTHER FINANCIAL SECURITY DOCKET NO. A-110094

Dear Mr. McNulty:

Please find appended hereto a letter from Mr. Ken E. Stolarick, Vice President, M&T Bank, re: Letter of Credit #15904 serving as surety in connection with Docket No. A-110094.

If any additional information is required, please do not hesitate to contact me at 570/874-1602.

Sincerely,

Robert B. Hoppe

CS

cc: James Shurskis, PA P.U.C.

Ken Stolarick, Vice President/M&T Bank w/attachments

Mark Wolfe, Controller w/attachments

#### JACK RICH, INC. d/b/a ANTHRACITE POWER & LIGHT COMPANY

617 Altamont Boulevard Frackville, PA 17931

Phone: 570/874-2000 Fax: 570/874-2550

DOCUMENT

July 27, 2004

James J. McNulty, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120

Subject: Jack Rich, Inc. - Docket # A-110094

Dear Mr. McNulty,

I am writing to request that the name of our company as listed in the Electric Suppliers List on the PUC's website be changed from Jack Rich, Inc. to Anthracite Power & Light Company. Anthracite Power & Light Company is a registered fictitious name of Jack Rich, Inc. Thank you for your consideration in this matter. I can be reached at 570-874-1602 in the event that you need to contact me.

Sincerely,

John Rampolla

Chief Financial Officer

AUG 02 2004

## DOCUMENT

#### COMMONWEALTH OF PENNSYLVANIA

DATE:

July 28, 2004

SUBJECT:

A-110094

TO:

Bureau of Fixed Utility Services

FROM:

James J. McNulty, Secretary



#### Request for name change

Enclosed please find copies of requests for name changes from the following companies:

Jack Rich, Inc. - A-110094

This matter is being referred to your Bureau for appropriate action.

Attachment

jih

JACK RICH, INC. d/b/a ANTHRACITE POWER & LIGHT COMPANY

> 617 Altamont Boulevard Frackville, PA 17931 Phone: 570/874-2000 Fax: 570/874-2550

> > DOCUMENT

October 29, 2004

James J. McNulty, Secretary Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120

Subject: Jack Rich, Inc. - Docket # A-110094

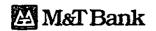
Dear Mr. McNulty,

I am writing to request that the company contact information as listed in the Electric Suppliers List on the PUC's website be changed. The new contact person will be Kelly A. Horan. The phone and fax numbers are 570-874-1602 and 570-874-2625, respectively. Thank you for your consideration in this matter. I can be reached at 570-874-1602 in the event that you need to contact me. OSKETET DEC 15 2004

Sincerely,

ldhn Rampolla

Chief Financial Officer



Manufacturers and Traders Trust Company, One Fountain Plaza, Buffalo, NY 14203-1495

716 848 3597 800 724 1268 42 716 848 3777 AMANUFACTURERS AND TRADERS TRUST CO Trade Services

TRADE SERVICES DEPT., 2ND FL ONE FOUNTAIN PLAZA

BUFFALO, NEW YORK 14203-1495

TELEPHONE: (716) 848-3597

(800) 724-1268

March 11, 2005

A 110094

COMMONWEALTH OF PENN., PENN. PUBLIC UTILITY COMM., BUREAU OF FIXED SVCS. P.O. BOX 3265 HARRISBURG, PA 17105-3265

RE: Our Letter of Credit Number: SB-906749-2000

Current USD Balance: 250,000.00

Date of Issue: 08/03/2001

Account of: JACK RICH, INCORPORATED

RT. 61, ALTAMONT BLVD.

FRACKVILLE, PA 17931

Prior Expiration Date: 08/05/2005

Amount: USD250,000.00

DOCUMENT FOLDER

Ladies and Gentlemen:

According to the original terms of this letter of credit, it has been automatically renewed for an additional period.

The new expiration date is: 08/05/2006

This letter is a notification only and is not an amendment to the credit.

Very truly yours,

Thank you for the opportunity to be of service to you.

MAR 3 0 2005

cc: JACK RICH, INCORPORATED RT. 61, ALTAMONT BLVD. FRACKVILLE, PA

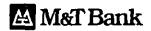
17931

STOLARICK, KENNETH E.

Bank: 2000 Branch: 62621EASTERN MIDDLE MARKET

: POTTVILLE BUILDING 01

Letter of Credit File SB-906749-2000



One Fountain Plaza, Buffalo, NY 14203-1495 716 848 3597 800 724 1268 FAX 716 848 3777 Trade Services

DECEMBER.

06 開始 17 7/1 9:20

M AND T BANK

TRADE SERVICES DEPT., 2ND FL

BUFFALO, NEW YORK 14203-1495 TELEPHONE: (716) 848-3597

(800) 724-1268

A-110094

March 13, 2006

DUCUMENT **FOLDER** 

COMMONWEALTH OF PENN., PENN. PUBLIC UTILITY COMM., BUREAU OF FIXED SVCS. P.O. BOX 3265 HARRISBURG, PA 17105-3265

RE: Our Letter of Credit Number: SB-906749-2000

Current USD Balance: 250,000.00

Date of Issue: 08/03/2001

Account of: JACK RICH, INCORPORATED

RT. 61, ALTAMONT BLVD.

FRACKVILLE, PA 17931

Prior Expiration Date: 08/05/2006

Amount: USD250,000.00



Ladies and Gentlemen:

According to the original terms of this letter of credit, it has been automatically extended for an additional period.

The new expiration date is: 08/05/2007

This letter is a notification only and is not an amendment to the credit.

Very truly yours,

Thank you for the opportunity to be of service to you.

Authorized Signature

cc: JACK RICH, INCORPORATED RT. 61, ALTAMONT BLVD. FRACKVILLE, PA 17931

STOLARICK, KENNETH E.

Bank: 2000 Branch: 62621EASTERN MIDDLE MARKET

: POTTVILLE BUILDING 01

Letter of Credit File SB-906749-2000



Trade Services

Cable Address: MANDTBANK

Telex Number: 420076 ·

Telephone

Answer Back: MANDTBANK NYK Swift Number: .MANTUS 33

One Fountain Plaza Buffalo, NY 14203-1495

-06 MAR 15 PM 2:08

(7(6) 848-3597 (800) 724-1268

BUREAU OF Wed letuity services

-----AMENDMENT TO IRREVOCABLE LETTER OF CREDIT

ISSUING BANK:

| IRREVOCABLE

| : NUMBER |

M AND T-BANK

ISB-906749-2000

TRADE SERVICES DEPT., 2ND FL

STANDBY

Amendment

ONE FOUNTAIN PLAZA BUFFALO, NEW YORK 14203-1495

| LETTER OF CREDIT

Number 1

2001 AUGUST 3

|DATE OF THIS AMENDMENT:

1:2006 MARCH 13.

|APPLICANT:

JACK RICH, INCORPORATED

|BENEFICIARY: (Before this amendment)

RT. 61, ALTAMONT BLVD. FRACKVILLE, PA 17931

. UTILITY COMM., BUREAU OF FIXED SYCS. . P.O. BOX 3265

| HARRISBURG, PA 17,105-3265 ----

ADVISING BANK: -(Ref:)

This amendment is to be considered aspart of the above mentioned-credit, and

must be attached thereto....

Ladies and Gentlemen

We hereby amend our letter of credit as follows:

MET LETTER OF CREDIT NO. 15904, HAS BEEN CHANGED, TO MET LETTER OF CREDIT

NO SB-906749-2000

Al'1 other terms and conditions remain unchanged.

Should you have any questions, please do not hesitate to contact us at 410/244-4531

Thank You for the opportunity to be of service to you.



#### COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA PUBLIC UTILITY COMMISSION P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE

Docket No. A-110094

June 4, 2007

JACK RICH INC 617 ALTAMONT BLVD FRACKVILLE PA 17931

ATTENTION: ROBERT B HOPPE

RE: License Bond or Other Financial Security

Dear Mr. Hoppe:

Pursuant to 66 Pa. C.S. §2809(c), no electric supplier license shall remain in force unless the licensee furnishes a bond or other security approved by the Commission to ensure the financial responsibility of the electric generation supplier and the supply of electricity at retail. The Commission's records indicate that the bond or other approved security provided by Jack Rich Inc. will have been in place for approximately one year on August 5, 2007.

The Commission's regulations at 52 Pa. Code §54.40(d) require "the security level for each licensee will be reviewed annually and modified primarily based upon the licensee's reported annual gross receipts information. The security level will be 10% of the licensee's reported gross receipts." The minimum security level provided may not be less than the initial security level provided when the license was granted. Unless approved by the Commission, the initial security level is \$250,000.

The Commission's regulations at 52 Pa. Code §54.39(b) require a licensee to file an annual report on or before April 30 of each year, for the previous calendar year, in order to comply with 66 Pa. C.S. §2810(c)(6). This report discloses the total amount of gross receipts from the sale of electricity and the total amount of electricity sold during the preceding calendar year. You must use this same information in calculating the appropriate security level necessary to maintain your license.

In order for your company to maintain its status as a licensed electric supplier in the Commonwealth of Pennsylvania, it must provide proof to the Commission that a bond or other approved security has been obtained.

Your response in this matter is requested within fifteen (15) days of the date of this letter. Submit-your response to the Commission's Secretary. Additionally, fax a copy of your response to James Shurskis at (717) 787-4750, Bureau of Fixed Utility Services.





Failure to respond to this matter within fifteen (15) days will cause Commission staff to initiate a formal proceeding, that may lead to the following: cancellation of your company's electric supplier license, removal of your information from the Commission's website and notification to all electric distribution companies, in which your company is licensed to do business, of the cancellation of the license.

Please direct any questions to James Shurskis at (717) 787-8763, Bureau of Fixed Utility Services.

Sincerely,

Robert A. Rosenthal

Director, Bureau of Fixed Utility Services

Follow for RAR

cc: J. McNulty, Secretary

### M&T Bank

#### M AND T BANK 1800 WASHINGTON BOULEVARD 8TH FLOOR, MD1-MP37

BALTIMORE, MD 21230 U.S.A.

LETTERS OF CREDIT: (410) 244-4475; (410) 244-4587

INTERNATIONAL COLLECTIONS: (410) 244-4566

March 17, 2010

COMMONWEALTH OF PENN., PENN. PUBLIC UTILITY COMM'., BUREAU OF FIXED SVCS. P.O. BOX 3265 HARRISBURG, PA 17105-3265

A-110094

RE: Our Letter of Credit Number: SB-906749-2000

Current USD Balance: 250,000.00

Date of Issue: 08/03/2001

Account of: JACK RICH, INCORPORATED RT. 61, ALTAMONT BLVD.

FRACKVILLE, PA 17931

Prior Expiration Date: 08/05/2010

Ladies and Gentlemen:

According to the original terms of this letter of credit, it has been automatically extended for an additional period.

The new expiration date is: 08/05/2011

This letter is a notification only and is not an amendment to the credit.

Very truly yours,

Thank you/for/the opportunity to be of service to you.

Sue Glickstein Officer

Authorized Signature

cc: JACK RICH, INCORPORATED RT. 61, ALTAMONT BLVD. FRACKVILLE, PA 17931

STOLARICK, KENNETH E.

Bank: 2000 Branch: 62621EASTERN MIDDLE MARKET

: PA1-4215

Letter of Credit File SB-906749-2000

Amount: USD250,000.00



M and T sank

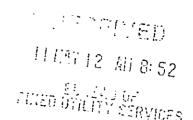


Trade Finance Operations
1800 Washington Boulevard 8th Floor, MC-MD1-MP37
Baltimore, MD 21230
This is the second of the control of the contro

Tel: Letters of Credit: (410) 244-4475 / 4587

Tel: Collections: (410) 244-4566

SWIFT: MANTUS33INT



A-110094

COMMONWEALTH OF PENN., PENN. PUBLIC UTILITY COMM., BUREAU OF FIXED SVCS. P.O. BOX 3265
HARRISBURG, PA 17105-3265 United States

May 06, 2011

Amount: USD 250,000.00

Re: Our Letter of Credit Number: SB9067490001

Current USD Balance: 250,000.00

Date of Issue: 08/03/2001

Account Of: JACK RICH, INCORPORATED, RT. 61, ALTAMONT BLVD.

FRACKVILLE, PA 17931

Prior Expiration Date: 08/05/2011

Ladies and Gentlemen:

According to the original terms of this letter of credit, it has been automatically extended for an additional period. The new expiration date is:08/05/2012. This letter is a notification only and not an amendment to the credit.

Thank you for the opportunity to be of service to you.

Very truly yours,

Authorized Signature

CC:

Kenneth E. Stolarick

Bank: 0001

Branch: PA1-4215 Pottsville

Kardieen Durter.

Letter of Credit File SB9067490001

ORIGINAL

2011 JUN -7 AM 9: 24 SECRETARY'S BUREAU



#### COMMONWEALTH OF PENNSYLVANIA PENNSYLVANIA PUBLIC UTILITY COMMISSION P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE REFER TO OUR FILE

May 31, 2011

Docket No. A-110094

ORIGINAL

JACK RICH INCORPORATED 617 ALTAMOUNT BLVD FRACKVILLE PA 17931

ATTENTION: KELLY A HORAN

RE: License Bond or Other Financial Security

Dear Ms. Horan:

Pursuant to 66 Pa. C.S. §2809(c), no electric supplier license shall remain in force unless the licensee furnishes an original of a bond or other security approved by the Commission to ensure the financial responsibility of the electric generation supplier and the supply of electricity at retail. The Commission's records indicate that the anniversary of the bond or other approved security provided by Jack Rich, Incorporated occurs on August 5, 2011.

The Commission's regulations at 52 Pa. Code §54.40(d) require "the security level for each licensee will be reviewed annually and modified primarily based upon the licensee's reported annual gross receipts information. The security level will be 10% of the licensee's reported gross receipts." The minimum security level provided may not be less than the initial security level provided when the license was granted. Unless approved by the Commission, the initial security level is \$250,000.

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In order for your company to maintain its status as a licensed electric supplier in the Commonwealth of Pennsylvania, it must provide proof to the Commission that a bond or other approved security has been obtained. Provide an original of any documentation submitted as proof; including bond, letter of credit, continuation certificate, amendment, etc.

Your response in this matter is requested within fifteen (15) days of the late of this letter. Submit your response to the Commission's Secretary. Additionally, fax a property of response to James Shurskis at (717) 787-4750, Bureau of Fixed Utility Services.

KERMINED KERMINED Failure to respond to this matter within fifteen (15) days will cause Commission staff to initiate a formal proceeding, that may lead to the following: cancellation of your company's electric supplier license, removal of your information from the Commission's website and notification to all electric distribution companies, in which your company is licensed to do business, of the cancellation of the license.

Please direct any questions to James Shurskis at (717) 787-8763, Bureau of Fixed Utility Services.

Sincerely,

Robert Wilson, Director

Bureau of Fixed Utility Services

Robert Wilson

Cc: R. Chiavetta, Secretary

M M&T Bank - M and T Bank - 11

Tel:-Letters of Credit (410) 244-4475 / 4587 Tel:-Collections: (410) 244-4566

SWIFT: MANTUS33INT

ORIGINAL

RECEIVED

Irrevocable
Standby Letter of Credit

PA RUBLICIUTILITY COMMISSION

-JUN-**1 0**- 2011

Amendment no.12 = 1 Dated June 09; 2011

No. SB9067490001

= 11 = 5 11 = 5 11 = 5 1 = 5 11 = 5 11 = 5 11 =

Beneficiary:

HARRISBURG, PA-17105-3265, - United States

- Applicant:

JACK RICH, INCORPORATED

-FRACKVILLE, PA-17931; United States

We amend our Standby-Letter of Credit subject to the following terms and conditions. This amendment forms an integral part of the original instrument. All other terms and conditions remain unchanged.

A-110094

Amended Terms:

The amount of the Standby Letter of Credit is increased by: USD 1,150,000.00 to USD 1,400,000:00-

Unless otherwise instructed herein, all correspondence and inquiries regarding this transaction should be directed to our Customer-Service Center at the above address; telephone: -Please indicate our reference number in all your correspondence or telephone inquiries.

Regards

Authorized Signature(s)

Teri N. Alger Officer

ORIGINAL