1. 2.	REPORT DATE: 00/00/00 BUREAU: FUS	CAPTION	SHEET COE MANAGEMENT SYSTEM
3. 5.	SECTION(S): APPROVED BY:		: 4. PUBLIC MEETING DATE: : 00/00/00
J.	DIRECTOR: SUPERVISOR:		: :
6.	PERSON IN CHARGE:		: 7. DATE FILED: 06/29/07
8.	DOCKET NO: A-110173		: 9. EFFECTIVE DATE: 00/00/00
	•	AMERICAN	POWERNET MANAGEMENT LP
	COMP/APP COUNTY:		UTILITY CODE: 110173

ALLEGATION OR SUBJECT

APPLICATION OF AMERICAN POWERNET MANAGEMENT, LP, FOR APPROVAL TO OFFER, RENDER FURNISH OR SUPPLY ELECTRICITY OR ELECTRIC GENERATION SUPPLIER SERVICES AS A BROKER AND MARKETER ENGAGED IN THE BUSINESS OF SUPPLYING ELECTRICITY TO THE PUBLIC IN THE COMMONWEALTH OF PENNSYLVANIA.....







ORICINAL

A-110173

James J. McNaulty, Secretary Commonwealth of Pennsylvania Pennsylvania Public Utilities Commission Keystone Building, 2nd Floor Room N201 Harrisburg, PA 17120

JUN 2 9 2007 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

RECEIVED

Dear Mr. McNaulty:

On behalf of American PowerNet Management, L.P. ("APNM") enclosed please find an Application Form for APNM to Offer, Render, Furnish, or Supply Electricity to the Public in the Commonwealth of Pennsylvania.

In addition, American PowerNet Management, L.P. is requesting that our Appendix I, Balance Sheet and Income Statement, requested by the Pennsylvania Public Utilities Commission ("Commission") be reviewed by the Secretary and be considered "CONFIDENTIAL" by the Commission.

American PowerNet Management, L.P. is a privately held company, therefore as such, our Financial Statements/Information have never been available to the public and only disclosed when required for financial credit requests.

Please do not hesitate to contact me at (610) 372-8500 with any questions you may have.

Sincerely, American PowerNet Management, L.P.

R. Scott Helm President

EGS License Appli

Linon TABLONSKi

DOCUMENT FOLDER



Managing the Energy Evolution.®

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of American PowerNet Management, L.P. d/b/a American PowerNet Management, L.P. for approval to offer, render, furnish, or supply electricity or electric generation services as a(n) Broker/Marketer engaged in the business of supplying electricity [as specified in item #8 below]to the public in the Commonwealth of Pennsylvania.

To the Pennsylvania Public Utility Commission:



1. **IDENTITY OF THE APPLICANT:** The name, address, telephone number, and FAX number of the Applicant are:

American PowerNet Management, L.P. 867 Berkshire Blvd., Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100

DOCUMENT FOLDER

Please identify any predecessor(s) of the Applicant and provide other names under which the Applicant has operated within the preceding five (5) years, including name, address, and telephone number.

None

2. a. **CONTACT PERSON:** The name, title, address, telephone number, and FAX number of the person to whom questions about this Application should be addressed are:

Linda Jablonski, Office Manager 867 Berkshire Blvd., Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100



b. **CONTACT PERSON-PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY:** The name, title, address telephone number and FAX number of the person with whom contact should be made by PEMA:

Scott Helm, President 867 Berkshire Blvd., Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100



JUN 2 9 2007

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

ATTORNEY: If applicable, the name, address, telephone number, and FAX number of the Applicant's 3.a. attorney are:

Nixon Peabody, LLP Elizabeth Whittle, Esquire 401 9TH Street, N.W. Suite 900 Washington, DC 20004-2128 Phone: 202-585-8338 Fax: 202-585-8080

REGISTERED AGENT: If the Applicant does not maintain a principal office in the Commonwealth, the b. required name, address, telephone number and FAX number of the Applicant's Registered Agent in the Commonwealth are:

None, Applicant maintains a principal office in the Commonwealth

FICTITIOUS NAME: (select and complete appropriate statement) 4.

The Applicant will be using a fictitious name or doing business as ("d/b/a"):

Attach to the Application a copy of the Applicant's filing with the Commonwealth's Department of State pursuant to 54 Pa. C.S. §311, Form PA-953.

or

X The Applicant will not be using a fictitious name.

5. BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS: (select and complete appropriate statement)



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

- The Applicant is a:
 - domestic general partnership (*)
 - X 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.

Please see "Appendix A"

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 pursuant to 15 Pa. C.S. §4124.

or

The Applicant is a :

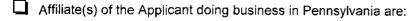
- domestic corporation (none)
- foreign corporation (15 Pa. C.S. §4124)
 - domestic limited liability company (15 Pa. C.S. §8913)
 - foreign limited liability company (15 Pa. C.S. §8981)
- Other_

Provide proof of compliance with appropriate Department of State filing requirements as indicated above. Additionally, provide a copy of the Applicant's Articles of Incorporation.

Give name and address of officers.

The Applicant is incorporated in the state of

AFFILIATES AND PREDECESSORS WITHIN PENNSYLVANIA: (select and complete appropriate 6. statement)



None

Give name and address of the affiliate(s) and state whether the affiliate(s) are jurisdictional public utilities.

X If the Applicant or an affiliate has a predecessor who has done business within Pennsylvania, give name and address of the predecessor(s) and state whether the predecessor(s) were jurisdictional public utilities.

American PowerNet provided aggregation services in Pennsylvania – American PowerNet was not a public utilities.

or

The Applicant has no affiliates doing business in Pennsylvania or predecessors which have done business in Pennsylvania.

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

The Applicant is presently doing business in Pennsylvania as a

- vertically-integrated provider of generation, transmission, and distribution services.
- municipal electric corporation providing service outside its municipal limits.
- electric cooperative
- local gas distribution company
- nonintegrated provider of electric generation, transmission or distribution services.
- Other. (Identify the nature of service being rendered.)

or

- X The Applicant is not presently doing business in Pennsylvania.
- 8. APPLICANT'S PROPOSED OPERATIONS: The Applicant proposes to operate as a:
 - Generator and supplier of electric power.
 - Municipal generator and supplier of electric power.
 - Electric Cooperative and supplier of electric power
 - X Broker/Marketer engaged in the business of supplying electricity.
 - Aggregator engaged in the business of supplying electricity
 - Other (Describe):
- 9. **PROPOSED SERVICES:** Generally describe the electric services or the electric generation services which the Applicant proposes to offer.

APNM provides its independent expertise and wholesale procurement services to large retail users looking to implement a long-term, low cost, low risk structure that also provides the most flexibility, liquidity and price transparency.

10. SERVICE AREA: Generally describe the geographic area in which Applicant proposes to offer services.

APNM proposes to service all territories of Pennsylvania.

CUSTOMERS: Applicant proposes to initially provide services to: 11.



- $\overline{\Box}$ Commercial Customers - (25 kW and Under)
- Commercial Customers (Over 25 kW)
- Industrial Customers
- X X Governmental Customers
- All of above
- Other (Describe): APNM will provide services to commercial, Industrial, governmental, higher educational customers with 1 MW or higher.
- 12 FERC FILING: Applicant has:
 - \Box Filed an Application with the Federal Energy Regulatory Commission to be a Power Marketer.
 - Х Received approval from FERC to be a Power Marketer at Docket or Case Number ER03-769-000.
 - Not applicable
- 13. START DATE: The Applicant proposes to begin delivering services on January 1, 2008 (approximate date).

NOTICE: Pursuant to Section 5.14 of the Commission's Regulations, 52 Pa. Code §5.14, serve a copy of the 14. signed and verified Application with attachments on the following:

Irwin A. Popowsky Office of Consumer Advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120

William R. Llovd, Jr. Commerce Building, Suite 1102 Small Business Advocate 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

Any of the following Electric Distribution Companies through whose transmission and distribution facilities the applicant intends to supply customers: Frank M, Nadolny, General John P. Litz, Division Controller Manager of Regulatory Affairs Unit UGI Utilities, Inc. **Duquesne Light Company** Electric Division 411 Seventh Street 400 Stewart Road P.O. Box 1930 P.O. Box 3200 Pittsburgh, PA 15230-1930 Hanover Industrial Estates Wilkes-Barre, PA 18773-3200

(Metropolitan Edison Company or Pennsylvania Electric Company) Blaine W. Uplinger, Jr., Director of Governmental and Regulatory Affairs **FirstEnergy** 100 APC Building 800 North third Street Harrisburg, PA 17102-2025

Carlo L. Ciabattoni, Manage Energy Acquisition **PECO Energy Company** 2301 Market Street Philadelphia, PA 19101-8699 215.841.4210 <u>carlo.ciabattoni@exeloncorp.com</u> Paul E. Russell, Associate General Counsel PPL Two North Ninth Street Allentown, PA 18108-1179

Stephen L. Feld, Attorney Pennsylvania Power Company First Energy Corporation 76 South Main Street Akron, OH 44308

John L. Munsch, Attorney Allegheny Power 800 Cabin Hill Drive Greensburg, PA 15601-1689

Pursuant to Sections 1.57 and 1.58 of the Commission's Regulations, 52 Pa. Code §§1.57 and 1.58, attach Proof of Service of the Application and attachments upon the above named parties. 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.

15. **TAXATION:** Complete the <u>TAX CERTIFICATION STATEMENT</u> attached as Appendix B to this application.

Appendix B attached

16. **COMPLIANCE:** State specifically whether the Applicant, an affiliate, a predecessor of either, or a person identified in this Application has been convicted of a crime involving fraud or similar activity. Identify all proceedings, by name, subject and citation, dealing with business operations, in the last five (5) years, whether before an administrative body or in a judicial forum, in which the Applicant, an affiliate, a predecessor of either, or a person identified herein has been a defendant or a respondent. Provide a statement as to the resolution or present status of any such proceedings.

Neither the Applicant nor any of its' affiliates, Officers or Partners have ever been convicted of a crime involving fraud or denied or rejected for a licensing request, or have had any license revoked.

- 17. STANDARDS, BILLING PRACTICES, TERMS AND CONDITIONS OF PROVIDING SERVICE AND CONSUMER EDUCATION: Electricity 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.
 - a. Contacts for Consumer Service and Complaints: Provide the name, title, address, telephone number and FAX number of the person and an alternate person responsible for addressing customer complaints. These persons will ordinarily be the initial point(s) of contact for resolving complaints filed with Applicant, the Electric Distribution Company, the Pennsylvania Public Utility Commission or other agencies.

Scott Helm, President 867 Berkshire Blvd., Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100 David Butsack, VP or Logistics & Analysis 867 Berkshire Blvd., Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100

b. Provide a copy of all standard forms or contracts that you use, or propose to use, for service provided to residential customers.

"APPENDIX C "

c. If proposing to serve Residential and/or Small Commercial (under 25 kW) customers, provide a disclosure statement. A sample disclosure statement is provided as Appendix C to this Application.

APNM will not be serving residential or small commercial customers

- 18. BONDING: In accordance with 66 PA. C.S. Section 2809(C) (1)(I), the Applicant is:
 - X Furnishing a copy of initial bond, letter of credit or proof of bonding to the Commission in the amount of \$250,000. Draft of Letter of Credit attached "Appendix F"
 - Furnishing proof of other initial security for Commission approval, to ensure financial responsibility.
 - Filing for a modification to the \$250,000 and furnishing a copy of an initial bond, letter of credit or proof of bonding to the Commission for the amount of \$_____. Applicant is required to provide information supporting an amount less than \$250,000.

At the conclusion of Applicant's first year of operation it is the intention of the Commission to tie security bonds to a percentage of Applicant's gross receipts resulting from the sale of generated electricity consumed in Pennsylvania. The amount of the security bond will be reviewed and adjusted on an annual basis.

19. FINANCIAL FITNESS:

- A. Applicant shall 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.

"APPENDIX G" provides information to demonstrate professional fitness for the services to be provided.

• Published parent company financial and credit information.

American PowerNet Management, L.P. is a privately held company therefore, there is no published financial or credit information.

• Applicant's balance sheet and income statement for the most recent fiscal year. Published financial information such as 10K's and 10Q's may be provided, if available.

APNM's Balance Sheet and Income Statement for fiscal year ending December 31, 2006 is included and submitted as CONFIDENTIAL as "APPENDIX I".

 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 or other independent financial service reports.

American PowerNet Management, L.P. is a privately held company therefore, there is no or credit rating.

• 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.

The insurance coverage is enclosed as "APPENDIX E".

Audited financial statements

APNM has only CPA prepared financials enclosed as CONFIDENTIAL "APPENDIX I".

- Such other information that demonstrates Applicant's financial fitness.
- B. Applicant must provide the following information:
- Identify Applicant's chief officers including names and their professional resumes.

Scott Helm, President 867 Berkshire Blvd., Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100

Resume enclosed as "APPENDIX G".

 Provide the name, title, address, telephone number and FAX number of Applicant's custodian for its accounting records.

Robert Shanner, CPA Integra Business Solutions 12 Commerce Drive Wyomissing, PA 19610 Phone: 610-396-9896 Fax: 610-396-9877

- 20. **TECHNICAL FITNESS:** To ensure that the present quality and availability of service provided by electric utilities does not deteriorate, the Applicant shall provide sufficient information to demonstrate technical fitness commensurate with the service proposed to be provided. Examples of such information which may be submitted include the following:
 - The identity of the Applicant's officers directly responsible for operations, including names and their professional resumes.

David Butsack, VP of Logistics & Analysis 867 Berkshire Blvd., Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100

Resumes enclosed as "APPENDIX G".

Brian Vayda, VP Market Strategies 867 Berkshire Blvd., Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100

Resumes and additional information which presents technical fitness enclosed as APPENDIX G-

• Proposed staffing and employee training commitments

The staff is continually attending PJM certification and annual meetings. Various software and forecasting seminars and numerous energy conferences.

Business plans

APNM provides its independent expertise and wholesale procurement services to large retail users looking to implement a long-term, low cost, low risk structure that also provides the most flexibility, liquidity and price transparency. APNM intends to pursue every opportunity in Pennsylvania to provides these services.

 Documentation of membership in ECAR, MAAC or other regional reliability councils shall be submitted if applicable to the scope and nature of the applicant's proposed services.

American PowerNet Management, LP is a member of PJM, FERC, NERC

 An affidavit stating that you will adhere to the reliability protocols of the North American Electric Reliability Council, the appropriate regional reliability council(s), and the Commission, and that you agree to comply with the operational requirements of the control area(s) within which you provide retail service.

"APPENDIX H".

- 21. **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. Section 2809(D). Transferee will be required to file the appropriate licensing application.
- 22. **ASSESSMENT:** The Applicant acknowledges that Title 66, Chapter 5, Section 510 grants to the Commission the right to make assessments to recover regulatory expenses and that as a supplier of electricity or an electric generation supplier it will be assessed under that section of the Pennsylvania Code. The Applicant also acknowledges that the continuation of its license as a supplier of electricity or an electric generation supplier will be dependent upon the payment of all prior years assessments.
- 23. UNIFORM 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.
- 24. **<u>REPORTING REQUIREMENTS</u>**: Applicant agrees to provide the following information to the Commission or the Department of Revenue, as appropriate:
 - a. Reports of Gross Receipts: Applicant shall report its Pennsylvania intrastate gross receipts to the Commission on a quarterly and year to date basis no later than 30 days following the end of the quarter.
 - b. The Treasurer or other appropriate officer of Applicant shall transmit to the Department of Revenue by March 15, an annual report, and under oath or affirmation, of the amount of gross receipts received by Applicant during the prior calendar year.
 - c. Applicant shall report to the Commission the following information on an annual basis:
 - the percentages of total electricity supplied by each fuel source

Applicant will be required to meet periodic reporting requirements as may be issued by the Commission to fulfill the Commission's duty under Chapter 28 pertaining to reliability and to inform the Governor and Legislature of the progress of the transition to a fully competitive electric market.

- 25. **FURTHER DEVELOPMENTS:** Applicant is under a continuing obligation to amend its application if substantial changes occur in the information upon which the Commission relied in approving the original filing.
- 26. **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.
- 27. FEE: The Applicant has enclosed the required initial licensing fee of \$350.00 payable to the Commonwealth of Pennsylvania.

Applicant COTT EL. \mathcal{N} By:

RESIDENT Title:



[Commonwealth/State] of Pennsylvania:

SS.

County of Berks

R. Scott Helm, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the President (Office of Affiant) of American PowerNet Management, L.P., (Name of App

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

That American PowerNet Management, L.P. the Applicant herein, acknowledges that [Applicant] may have obligations pursuant to this Application consistent with the Public Utility Code of the Commonwealth of Pennsylvania, Title 66 of the Pennsylvania Consolidated Statutes; or with other applicable statutes or regulations including Emergency Orders which may be issued verbally or in writing during any emergency situations that may unexpectedly develop from time to time in the course of doing business in Pennsylvania.

That American PowerNet Management, L.P. the Applicant herein, asserts that [he/she/it] possesses the requisite technical, managerial, and financial fitness to render electric 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 American PowerNet Management, L.P. 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 28 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 Gross Receipts and power 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).

As provided by 66 Pa. C.S. §2810 (C)(6)(iv), 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.

That American PowerNet Management, L.P. the Applicant herein, acknowledges that it has a statutory obligation to conform with 66 Pa. C.S. §506, §2807 (C), §2807(D)(2), §2809(B) 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 Bureau of Public Liaison 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.

Signature of Affiant

Sworn and subscribed before me this $-\frac{1}{Th}$ day of 19<u>200</u>/ ne

icial administering oath

3<u>e</u> My commission expires \mathcal{O} COMMONWEALTH OF PENNSYLVANIA Notarial Seal Vivian M. Parzanese, Notary Public City of Reading, Berks County My Commission Expires July 30, 2009

Member, Pennsylvania Association of Notaries



[Commonwealth/State] of Pennsylvania:

SS.

County of Berks

R. Scott Helm, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the President (Office of Affiant) of American PowerNet Management, L.P. (Name of Applicant);]

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

That American PowerNet Management, L.P. the Applicant herein certifies that it has caused the notice of the filing of its electric generation license application to be published in the following newspapers on

<u>6-7-07</u> (date)

A copy of the notice as it appeared in each of the above newspapers is attached. Noted on each copy is the newspaper section (name, number or letter), if applicable, and the page number on which the notice appeared.

That American PowerNet Management, L.P. the Applicant will submit to the Commission the proof of publication from each newspaper in which notice of the application filing was published as soon as it is available.

That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief, and that he/she expects said Applicant to be able to prove the same at hearing.

RECEIVED JUN 2 9 2007 PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU Signature of Affiant Sworn and subscribed before me this $\underline{//\tau}h$ day of Signature of administering oath official My commission expires COMMONWEALTH OF PENNSYLVANIA Notarial Seal Vivian M. Parzanese, Notary Public City of Reading, Berks County My Commission Expires July 30, 2009

Member, Pennsylvania Association of Notarles



[Commonwealth/State] of Pennsylvania:

SS.

County of Berks

R. Scott Helm, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the President (Office of Affiant) of American PowerNet Management, L.P. (Name of Applicant);]

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

That the Applicant herein American PowerNet Management, L.P. has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be licensed as an electric generation supplier pursuant to 66 Pa. C.S. § 2809 (B).

That the Applicant herein American PowerNet Management, L.P. has answered the questions on the application correctly, truthfully, and completely and provided supporting documentation as required.

That the Applicant herein American PowerNet Management, L.P. acknowledges that it is under a duty to update information provided in answer to questions on this application and contained in supporting documents.

That the Applicant herein American PowerNet Management, L.P. acknowledges that it is under a duty to supplement information provided in answer to questions on this application and contained in supporting documents as requested by the Commission.

That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief, and that he/she expects said Applicant to be able to prove the same at hearing.

Signature of Affiant

Sworn and subscribed before me this day of D Signature of official administering oath

My commission expires COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Vivian M. Parzanese, Notary Public City of Reading, Berks County My Commission Expires July 30, 2009

Member, Pennsylvania Association of Notarles

RECEIVED

JUN 2 9 2007

PÀ PUBLIC UTILITY CÓMMISSION Secretary's Bureau

COMMONWEALTH OF PENNSYLVANIA

DEPARTMENT OF STATE

JUNE 25, 2007

TO ALL WHOM THESE PRESENTS SHALL COME, GREETING:

I DO HEREBY CERTIFY THAT,

AMERICAN POWERNET MANAGEMENT, L.P.

is duly registered as a Limited Partnership under the laws of the Commonwealth

of Pennsylvania and remains subsisting so far as the records of this office show,

as of the date herein.

RECEIVED

JUN 2 9 2007

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Seal of the Secretary's Office to be affixed, the day and year above written.

Lo Q. Contis

Secretary of the Commonwealth



Certification Number: 6773550-2 Verify this certificate online at http://www.corporations.state.pa.us/corp/soskb/verify.asp

APPENDIX A

Э

1. Description of the applicant's authorized business structure, identifying the state authorizing such structure and the date thereof:

American PowerNet Management, LP is a Limited Partnership, certified in the State of Pennsylvania on November 12, 1999, with its principal office located in Wyomissing, Pennsylvania.

To further explain the organizational structure, American PowerNet Management, LP has several affiliates, including American PowerNet Management, LC, which manages the activities of Management, LP. Another Affiliate is American PowerNet Services, LP which provides aggregation electric procurement services, and is managed by PowerNet Services, LLC and APN Starfirst, LP set up to provide energy management services, including energy procurement services for one specific client.

2. Name and Business addresses of all principal corporate officers and directors, partners, and LLC members, as appropriate:

R. Scott Helm, President:	867 Berkshire Blvd Suite 101 Wyomissing, PA 19610
Angel Lee Helm, Partner	867 Berkshire Blvd Suite 101 Wyomissing, PA 19610
American PowerNet Management, LLC	867 Berkshire Blvd. Suite 101 Wyomissing, PA 19610

Physical Business Address and telephone numbers of the applicant's principal Office.

Pennsylvania Office: 867 Berkshire Blvd, Suite 101 Wyomissing, PA 19610 Phone: 610-372-8500 Fax: 610-372-9100

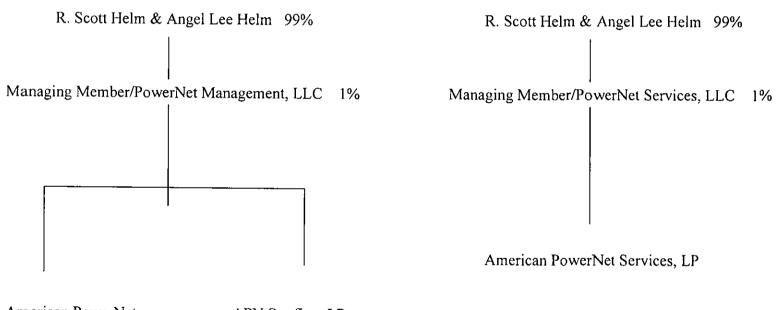
RECEIVED

JUN 2 9 2007

PA PUBLIC UTILITY COMMISSION BECRETARY'S BUREAU

APPRNDIX A

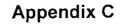
ORGANIZATIONAL CHART



American PowerNet Management, LP APN Starfirst, LP

	APPEN	DIX B	REC	Elve		
COMMONWEALTH OF PENNSYLVANIA PUBLIC UTILITY COMMISSION	TAX CERTIFICATION STATEMENT		JUN 2	RECEIVED		
A completed Tax Certification Statement must accomminformation and/or any outstanding state income, corporate additional space is needed, please use white \$1/2" x 11" page	pany all applications ion, and sales (inclu er. Type or print all	s for new licenses, renewals or ding failure to file or register) v information requested.	transferse aller Utility will cause you hat the	wide the requested		
1. CORPORATE OR APPLICANT NAME American PowerNet Management, L.P.		2. BUSINESS PHONE NO. CONTACT PERSON(S) David Butsack, VP Logist	FOR TAX ACCOUNTS:	Línda Jablonski, Office Manager		
3. TRADE/FICTITIOUS NAME (IF ANY) None						
4. LICENSED ADDRESS (STREET, RU 867 Berkshire Blvd., Suite 101, Wyomissing, PA 19610	RAL ROUTE, P.O. B	OX NO.) (POST OFI	FICE) STATE)	(ZIP)		
5. TYPE OF ENTITY SOLE PROPRIETOR		X PARTNERSHIP		ORPORATION		
8. LIST OWNER(S), GENERAL PARTNERS, OR CORP	ORATE OFFICER(S)				
NAME (PRINT)		SOCIAL SECURITY N	UMBER (OPTIONAL)			
PowerNet Management, LLP			L			
NAME (PRINT)		SOCIAL SECURITY N	UMBER (OPTIONAL)			
R. Scott Helm, President						
NAME (PRINT)		SOCIAL SECURITY N	UMBER (OPTIONAL)			
Angel-Lee Helm, Partner		LI - L				
NAME (PRINT)		SOCIAL SECURITY N	UMBER (OPTIONAL)			
NAME (PRINT)		SOCIAL SECURITY NI	JMBER (OPTIONAL)			
		ll - L	J • LJ	<u>I</u> I		
9. LIST THE FOLLOWING STATE TAX IDENTIFICATIO	N NUMBERS. (AL	LITEMS: A, B, AND C MUS	<u>F BE COMPLETED).</u>			
A. SALES TAX LICENSE (8 DIGITS) APPLIC. PENI		C. CORPORATE BOX NU	MBER (7 DIGITS) A	PPLICATION PENDING N/A		
B. EMPLOYER ID (EIN) (9 DIGITS: APPLICA PEND:						
	. —					
10. Do you have PA employes either resident or non-residen	l?		X YES	NO		
11. Do you own any assets or have an office in PA? NAME AND PHONE NUMBER OF PERSON(S) RESPON Robert Shaner, CPA 610/396-9896	SIBLE FOR FILING	TAX RETURNS	X YES	NO		
	PLOYER TAXES en Shaner, CPA	cc	ORPORATE TAXES			
PHONEPHO	ONE 610/396-9896	PF	IONE			
Telephone inquiries about this form may following numbers: (717) 772-2673, TD	be directed to	the Pennsylvania Dep	artment of Reven	ue at the		







Sample Disclosure Statement Format for Electric Generation Suppliers

This is an agreement for electric generation service, between American PowerNet Management, L.P. and <u>customer's</u> <u>name and full address</u>.

Background

- We at American PowerNet Management, L.P. are licensed by the Pennsylvania Public Utility Commission to offer and supply electric generation services in Pennsylvania. Our PUC license number is <u>A-110XXX</u>.
- We set the generation prices and charges that you pay. The Public Utility Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.
- If you ask us, we can bill you directly for our service.
- Right of Recision You may cancel this agreement at any time before midnight of the third business day after receiving this disclosure.

Definitions

- Generation Charge Charge for production of electricity.
- Transmission Charge Charge for moving high voltage electricity from a generation facility to the distribution lines of an electric distribution company.
- Nonbasic Charges Define each nonbasic service being offered.

Terms of Service

1. (a) Basic Service Prices - Itemize Basic Services you are billing for and their prices.

You will pay <u>EGS rate</u> per kWh for electric generation service. Suppliers are to include any variable pricing conditions and limits, if charging a variable rate.

You will pay <u>EGS rate</u> per kWh for electric transmission service. Suppliers are to include transmission service prices if billed.

(b) Nonbasic Service Prices - Itemize Nonbasic Services you are offering and their prices.

2. Length of Agreement

You will buy your electricity generation service for the above street address from <u>EGS's name</u> beginning <u>date</u> through <u>date of expiration</u>, if any.

3. Special Terms and Conditions - List and explain all that apply. Sign-up bonuses Add-ons Limited time offers Other Sales Promotions Exclusions

4. Special Services - *Provide explanation of price, terms and conditions, including advanced metering deployment, if applicable.*

٢.,



JUN 2 9 2007





5. **Penalties, Fees and Exceptions** - List any that apply including a late payment charge. The print size for this section must be larger than the print in the rest of the agreement.

6. Cancellation Provisions - This category may consist of both customer initiated cancellation provisions and supplier initiated cancellation provisions.

7. Renewal Provision - If this is a fixed term agreement with automatic renewal, explain the procedure here.

8. Agreement Expiration/Change in Terms

If you have a fixed term agreement with us and it is approaching the expiration date or if we propose to change our terms of service, we will send you written notice in each of our last three bills or in separate mailings before either the expiration date or the effective date of the changes. We will explain your options in these three advance notices.

9. Dispute Procedures

Contact us with any questions concerning our terms of service. You may call the PUC if you are not satisfied after discussing your terms with us.

10. Contact Information

Generation Supplier Name:	David Butsack
Address:	867 Berkshire Blvd
	Suite 101
	Wyomissing, PA 19610
Phone Number:	(610) 372-8500
Internet Address:	dbutsack@americanpowernet.com
Electric Distribution Company Name:	
Provider of Last Resort Name:	
Address:	
Phone Number:	
Public Utility Commission (PUC) Address: Electric Competition Hotline Number:	P.O. Box 3265 Harrisburg, PA 17105-3265 1-888-782-3228
Universal Service Program Name:	

Phone Number:

"APPENDIX D" Example Form of Notice

Pennsylvania Public Utility Commission <u>NOTICE</u>

Application of American PowerNet Management, L.P. For Approval To Offer, Render, Furnish Or Supply Electricity Or Electric Generation Services As A Generator And Supplier of Electric Power, A Marketer/Broker Engaged In The Business Of Supplying Electricity, And An Aggregator Engaged In The Business Of Supplying Electricity, To The Public In The Commonwealth Of Pennsylvania, Docket No. A-

On June 15, 2007, American PowerNet Management, L.P. filed an application with the Pennsylvania Public Utility Commission ("PUC") for a license to supply electricity or electric generation services as (1) a generator and supplier of electric power, (2) a broker/marketer engaged in the business of supplying electricity, and (3) an aggregator engaged in the business of supplying electricity. American PowerNet Management, L.P. proposes to sell electricity and related services throughout all of Pennsylvania under the provisions of the new Electricity Generation Customer Choice and Competition Act.

The PUC may consider this application without a hearing. Protests directed to the technical or financial fitness of American PowerNet Management, L.P. may be filed within 15 days of the date of this notice with the Secretary of the PUC, P.O. Box 3625, Harrisburg, PA 17105-3265. You should send copies of any protests to American PowerNet Management, L.P. attorney at the address listed below. Please include the PUC's "docket number" on any correspondence, which is A-

By and through Counsel: Elizabeth Whittle, Esquire Nixon Peabody LLP Suite 900 401 9TH Street, N.W. Washington, DC 20004-2128 Phone: (202) 585-8000 Fax: (202) 585-8080



JUN 2 9 2007

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

" APPENDIX E"

PRODUCER (610) 376-7342 FAX: (610)	OF LIABILIT	111001	<u> </u>			/2/2007
KODOCER (0T0)3/0-/34% RWY: (0T0)		THIS CERTI	CONFERS NO	JED AS A MATTE	I THE C	ERTIFICATE
The Dunlop Berkshire Group			UIC CERTIFICA	TE DOES NOT A	AMENO.	EXTEND OR
575 Van Reed Road		ALTER THE	COVERAGE AF	FORDED BY THE	FULICIES	BELOW.
Wyomissing PA 19610			FORDING COVE			
NSURED			active Insu		12572	
American Powernet Services LP			ective Ins		20354	
867 Berkshire Blvd			ston Casua		<u> </u>	
Ste 101		INSURER D.			<u></u>	
Wyomissing PA 19610		INSURER E:			<u> </u>	
COVERAGES THE POLICIES OF INSURANCE LISTED BELOW HAVE B REQUIREMENT, TERM OR CONDITION OF ANY CONTR THE INSURANCE AFFORDED BY THE POLICIES DE AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCT	ACT OR OTHER DOCUMENT SCRIBED HEREIN IS SUBJ ED BY PAID CLAIMS	ECT TO ALL TH	TO WHICH THIS C E TERMS, EXCLU	SIONS AND CONDIT	: 15500000	IR MAY PERIAIN
NSR ADO'L	POLICY NUMBER	DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)			
GENERAL LIABILITY				EACH OCCURRENCE	s	1,000,000
X COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (E) occurrent	<u>ce)</u> 5	100,000
A CLAIMS MADE X OCCUR \$15778	32	3/6/2007	3/6/2008	MED EXP (Any ona perso		5,000
				PERSONAL & ADV INJU	BY S	1,000,000
				GENERAL AGGREGATE	<u> </u>	2,000,000
GENL AGGREGATE LIMIT APPLIES PER				PRODUCTS - COMP/OP	AGG	2,000,000
X POLICY PRO- LOC			·,			
				COMBINED SINGLE LIN (Es accident)	ar s	
ALL OWNED AUTOS				SODILY INJURY (Per person)	s	
HIRED AUTOS NON-OWNED AUTOS				BODILY INJURY (Per arcident)	5	
				PROPERTY DAMAGE (Por accident)	s	
GARAGE LABILITY				AUTO ONLY - EA ACCIÓ	ENT S	
ANY AUTO	}			OTHER THAN E	ACC	
			· · · · · · · · · · · · · · · · · · ·	AUTO ONLY:	AGG S	
EXCESSIUMBRELLA LIABILITY		i		EACH OCCURRENCE	<u>s</u>	
				AGGREGATE	s	
					<u>s</u>	
DEDUCTIBLE					\$	
B WORKERS COMPENSATION AND			_	WC STATE	10TH-	<u></u>
EMPLOYERS' LIABILITY	l			TORY IMITS	OTH-	500,000
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? WC7241	693	11/11/2005	11/11/2007	E.L. EACH ACCIDENT	5	500,000
V yas, describe under SPECIAL PROVISIONS below	çan.			E.L. DISEASE - EA EMP		500,000
C OTHER & C Insurance H70611	138	3/6/2007	3/6/2008	\$1,000,000 LIMIT		
)					
					HIE	
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSI	IUNS ADDED BY ENDORSEMENT	OFECIAL PROVISIO	67		· V 🗲	U
				JUN 2 9	2007	-
				UBLIC UTILITY		
CERTIFICATE HOLDER		CANCELLATI			COMM:	BO BOORE THE
Southeastern PUblic Service Regional Office Building 723 Woodlake Drive	Authority	EXPIRATION DATE W	RITTEN NOTICE TO 1	SCHERT PROLICES BE E ISSUING INSURER THE CERTIFICATE HOLD TO DELIGATION OR LIAE	ER NANED	EAVOR TO MAIL

INSURER, IT'S AGENTS OR REPRESENTATIVES.

11 4

ATA

ACORD	25	(2001/08)
INS025	(0108).05a

Date:



Standby Letter of Credit Department 3 Friends Lane, 2[™] Floor Newtown, PA 18940 SWIFT: SVRNUS33

Revised 6/13/07

IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER: ____

BENEFICIARY Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105-3265

.. . .

APPLICANT American Powernet Management, LP 867 Berkshire Boulevard, Suite 101 Wyomissing, PA 19610

AMOUNT: USD250,000.00 EXPIRATION: At our counters on: (one year from date of issue), or any automatically extended expiration date

We hereby establish in your favor our Irrevocable Standby Letter of Credit No. ______for the account of American Powernet Management, LP up to the aggregate amount of USD250,000.00 (TWO HUNDRED FIFTY THOUSAND AND 00/100 U.S. DOLLARS) available by your draft at sight drawn on Sovereign Bank, 3 Friends Lane, Newtown, PA 18940.

This Letter of Credit is written in accordance with Section 2809 (C) (1) (I) of the Public Utility Code, 66 PA. C.S. Section 2809 (C) (1) (I) and we are advised that it will assure compliance with the applicable provisions of the Public Utility Code, 66 PA.C.S. Section 101, ET SEQ and the rules and regulations of the Pennsylvania Public Utility Commission by American Powernet Management, LP. As a licensed electric generation supplier; to ensure the payment of Gross Receipts Tax as required by Section 2810 of the Public Utility Code, 66 PA. C.S. Section 2810 and to ensure the supply of electricity at retail in accordance with contracts, agreements or arrangements.

We are advised that: 1. Payments made pursuant to this Letter of Credit shall ensure first to the benefit of the Commonwealth, second, to any and all retail electric generation customers to whom American Powernet Management, LP may be held legally liable for failure to supply electric generation pursuant to contract, agreements or arrangements. 2. Any claims made by the Commonwealth shall have priority over claims made by private individuals. 3. Proceeds of the Letter of Credit may not be used to pay penalties or fines levied against American Powernet Management, LP for violations of the law, or for payment of any other tax obligations owed to the Commonwealth.

The said amount is available by drafts on us by the Pennsylvania Public Utility Commission ("PUC") at sight accompanied by the PUC's letter requesting payment under this credit and purportedly signed by an officer of the PUC. Such letter from the PUC shall include a statement of the amount owed the PUC and that "Such amount is due to the PUC pursuant to the Public Utility Code, Gross Receipts Tax or electricity supply obligation of American Powernet Management's, LP license to offer, render, furnish or supply electricity or electric generation services to the public in the Commonwealth of Pennsylvania; and, that American Powernet Management, LP failed to pay that amount".

JUN 2 9 2007

PA PUBLIC UTILITY COMMISSION BECHETARY'S BUREAU

APPENDIX F"

11

<u>D R A F T</u>

IRREVOCABLE STANDBY LETTER OF CREDIT NO. _____ DATE OF ISSUE: Month, Date, Year

PAGE 2 of 2

Partial drawings are permitted under this credit.

We hereby agree that drafts drawn under and in compliance with the terms of this Irrevocable Standby Letter of Credit will be duly honored upon delivery of documents, at our address stated above, if presented to us on or before the close of business on the expiration date noted herein, or any automatically extended expiration date.

The expiration date of this Standby Letter of Credit shall be automatically extended without written amendment for additional 1 (one) year periods beginning with the expiration date and upon each anniversary of such date, unless 90 (ninety) days prior to such expiration date or each anniversary of such date we notify the Pennsylvania Public Utility Commission in writing, by overnight courier, that we elect not to extend this Standby Letter of Credit. Upon receipt of such notice, you may draw on this Letter of Credit, up to the unused balance by presentation of your sight draft drawn on Sovereign Bank on or before the then relevant expiry date.

Each draft must be marked "Drawn under Sovereign Bank Irrevocable Standby Letter of Credit No. _____, dated _____."

Except so far as otherwise stated herein, this Letter of Credit is subject to the "Uniform Customs and Practice of Documentary Credits, International Chamber of Commerce Publication No. 500 (1993 Revision)."

SOVEREIGN BANK

Witness/Attest

Authorized Signature Anna Cibenko/Banking Officer 267.685.4080

Art Weinstein/AVP

We have read, understood and fully agree with the entire language of this draft, and instruct Sovereign Bank to issue its Irrevocable Standby Letter of Credit accordingly. This draft is an integral part of Sovereign's Application and Agreement for Standby Letter of Credit form.

American Powernet Mgmt., LP

Relationship Manager

Authorized Signature/R. Scott Helm Date

. _____

Authorized Signature

Date

APPENDIX G

R. SCOTT HELM, President

â

Scott's energy expertise is built on over sixteen years experience in the energy industry, including eight years operating the successful energy auditing firm, Expense Audit & Consulting Co. (EA&C), which he founded. He merged EA&C with American Energy in anticipation of electricity deregulation and to offer his existing client base more energy-related services such as electric and natural gas procurement (supply-side) and energy efficiency projects (demand-side). On behalf of American Energy, he conceived and developed American Energy's largest project to date, a propane-to-natural gas conversion project at East Penn Manufacturing in Pennsylvania. Scott was also responsible for developing the company's Electric Aggregation Business. Scott has since purchased American Energy's assets forming his new company, American PowerNet. He was instrumental in guiding American PowerNet to the forefront of electric procurement in the U.S. American PowerNet enjoys a leading position in the retail electric aggregation business and is the first independent company in the country to develop and provide wholesale electric procurement services to large retail clients. Scott has presented numerous workshops on electric deregulation throughout the U.S. and in Singapore. He has written articles for trade publications and presented oral and written comments to several state Public Utility Commissions (PUC) and the Federal Energy Regulatory Commission (FERC). He earned a B.F.A. from the Rochester Institute of Technology, and is a member of the Association of Energy Engineers.

RECEIVED PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

APPENDIX G

David Butsack 555 Valley Road Mohrsville, PA 19541 T:610-926-9690 M: 484-955-8852

1991 to Date: American PowerNet (Vice President Logistics and Analysis)

Over 15 years experience in the electric and natural gas industries focusing primarily on mitigating electric costs for Commercial and Industrial clients throughout the United States in regulated and deregulated markets. In deregulated electric markets the focus is primarily on the procurement of wholesale power supply.

Responsible for all ISO/RTO Daily operations including but not limited to:

- > Daily Hourly Load Scheduling (eMkt)
- > Load Forecasting
- Billing Reconciliation
- > Dispute Resolution
- Demand Bidding
- > Load Response Programs
- ➢ eCapacity,
- ≻ eFTR
- > OASIS
- FERC and State Reporting
- and EDI communications

Performed these functions since 2003 in PJM, 2005 in ISO-NE, and 2005 in ERCOT. In addition, in all three ISO's I serve as the Company Account Manager overseeing the management of our ISO accounts.

Responsible for Client Power Cost Management including:

- Utility Bill and Rate Analysis
- Cost Analysis
- > Tariff Compliance
- > Error Correction
- Utility Contract Negotiations
- Electric Power Supply Aggregation

Performed these functions since 1991 throughout the expansion of deregulation across the US.

I have served on the Advanced Metering Working Group of the Pennsylvania Public Utility Commission (PUC), as well as the Pennsylvania Jersey Maryland Interconnection (PJM) Planning and Engineering Committee, and the Tariff Advisory and Operating Committee.

Prior to 1991 :Financial Planning for New York Life and Morgan Stanley

BS Finance: Millersville University of Pennsylvania 1988

BRIAN M. VAYDA

16 Amy Lane Sugarloaf, PA 18249 (570) 788-7413 Email: brian_vay@yahoo.com

SUMMARY: Management level analyst with an MBA in Finance and a solid background in the energy industry, securities consulting, regulatory consulting, financial statement reporting and PJM accounting.

PROFESSIONAL	AMERICAN POWERNET, Wyomissing, PA	2005 – Present
EXPERIENCE:	Vice President, Market Strategies	
	 Responsible for identifying favorable trading positions within ISO/RTO financial markets. 	the daily/monthly
	 Responsible for back office activities including credit policy deve administration, power enabling agreement development and admin contract administration. 	
	• Responsible for all facets of electric procurement for clients.	
	 Company representative on various ISO/RTO committees. 	
	 Responsible for all ISO/RTO operations including scheduling, set billing. 	tlements and
	STRATECIC ENECY Dittakungh DA	2004 2005

STRATEGIC ENEGY, Pittsburgh, PA

2004-2005

Manager, Regulatory Affairs, Mid-Atlantic Region

- Responsible for monitoring, influencing, and analyzing events and legislation within the energy industry that impacts or has a potential effect on the Company's business model at FERC, Pennsylvania and New Jersey.
- Responsible for analyzing intricacies of market proposals and rules, participating in the process of developing market rules, and disseminating information to internal groups for competitive pricing analyses and other business issues prior to entering new competitive energy markets including cost discovery.
- Assist internal and external sales teams in recommending sales techniques with regard to changes in the marketplace (rules, regulations both RTO and State, etc.)
- Conducts analysis on cost discovery and calculation for new and existing markets.
- Assist trading desk and structure desk in assessing potential impact of alternative wholesale procurement methods on company sales volume, profitability, risk profile and competitive position.

PJM INTERCONNECTION, Norristown, PA2001 - 2004Senior Analyst, Market Settlements

- Support project teams in design, development, implementation and testing of new energy settlement systems, products and processes, utilizing SQL programming language.
- Manage SAS70 outside audit for Market Settlements Department.
- Assist PJM legal department in Federal Energy Regulatory Commission filings.
- Provide analytical and/or systems expertise in PJM market settlements to internal and external customers.
- Conducts studies in order to develop and recommend new or revised systems, methods, or procedures that require a broad knowledge of the concepts, principles, theories and practices of PJM markets.
- Monitor and analyze the power flows of the PJM bulk power system with other power systems in the NERC interconnected eastern region to ensure reliability of service.
- Monitor virtual market bids/offers and FTR positions for PJM tariff rule violations.

<u>PECO ENERGY POWER TEAM, King of Prussia, PA</u> Principal Analyst, Energy Trading and Risk Management

<u> 1999 – 2001</u>

- Engaged in financial energy trading within PJM Interconnect, for day-ahead electricity desk, including capacity, virtual, FTR.
- Monitored and reported risk-taking activities and ensure existence of an effective system of control over market, operational, credit and strategic business risk.
- Create, calibrate and validate risk exposure using forward curves and mark-tomarket valuations.
- Monitored limit structure ensuring organization does not engage in transactions for greater than aggregate risk expected.
- Prepared management reports including financial results and disclosures on financial statements detailing transactions, designated hedge vs. non-hedge, and the methods of valuation used.

DELOITTE & TOUCHE REGULATORY/ LITIGATION CONSULTING, New York, NY 1994 - 1999

Senior Consultant

- Worked extensively on securities fraud engagements in connection with SIPC Act.
- Prepared detailed procedures/control study of back office securities clearing function, trade processing and cash management of international broker/dealer.
- Provided operational and compliance audits to financial service organizations with respect to SEC Regulations 15c3-1, 15c3-3 and Regulation T.
- Prepared detailed financial analysis and evaluation of damages claimed and lost profits for intellectual property dispute.
- Engaged in electricity de-regulation risk management consulting.

EDUCATION/ MBA, Finance INTERNSHIP: TEMPLE UNIVERSITY, Philadelphia, PA – 1996 GPA: 3.91/4.0

BS, Accounting

KING'S COLLEGE, Wilkes-Barre, PA – 1992 GPA: 3.46/4.0~Cum Laude

City of Philadelphia Mayor's MBA Internship Program – **Budget Department-** 1996 Dean's List- each semester; ranked in upper 5% of graduate class

COMMUNITY SERVICE/BOARD	Coach Little League Baseball
MEMBERSHIP:	Member of Board of Directors (Advisory Board) for Metropolitan Edison/Pennsylvania Electric Sustainable Development Fund



EndaySeptember/29/2006

What about users buying at wholesale?

Market volatility seen since last year's hurricanes has shown that the wholesale portfolio model for buying power works well in an unpredictable market, Scott Helm told us yesterday.

He's president of American PowerNet, a Wyomissing, Pa, firm that helps large industrial and institutional customers buy power directly in the wholesale market.

Wholesale customers can typically

market dips with those shorter pacts.

The portfolio models give customers a chance to lock in some load at lower prices while keeping the rest on shorter deals for the possibility of even greater price drops.

That's where the model really shines, Helm observed.

Wholesale pacts can range from fiveyear deals to seasonal, on-peak positions and anything in between, he told us. save 5-10% head-to-head over retail prices, Helm noted.

Yet flexibility might be the bigger advantage from his portfolio-buying model.

Buying at wholesale lets customers split up loads over varying contract lengths -- something you can't do at retail, he reminded.

It spreads risks and doesn't put customers fully in or out of the market.

Copyright 2006, ghi. All rights reserved.

Many customers are most comfortable with one- to two-year deals for about 25% of their load.

The wholesale model unlocks value from the ancillary services market as well, Helm explained.

Customers can actively manage congestion risk to get the benefits of auction revenue rights (ARRs) -- a financial tool to hedge congestion. Retail customers typically don't Retail buying, though, forces customers into an all-or-nothing position, Helm noted.

Layering contract lengths and load amounts gives customers a better chance to respond to falling prices, he explained.

Clients can take shorter-term deals for smaller amounts of load when prices are high.

They're more nimble to react to

get the benefits of congestion rights associated with their load, he noted. More customers are buying at

wholesale, Helm told us.

He thinks it's because they are more familiar with the retail model and understand where marketers get their power and how power gets to their meters.

Thus the wholesale market isn't a "scary unknown" anymore, he noted.

How big is the opportunity now in Illinois?

Suez Energy Resources NA calculates it can save Commonwealth Edison's 5,600 customers who use from 400 kw-3 mw about \$600 million over 15 months if all of them choose from Suez smorgasbord of offers.

The firm is selling everything from all-in, fixed-rate power to hybrid deals that let customers lock in blocks of load at a fixed price and follow the market for the rest of their needs, explained Mike Liskey, Suez's regional sales manager.

Suez -- one of the biggest C&I marketers in North America -- began selling in Illinois in January, said Rick Wirth and Lanette Johnson, both Suez directors of marketing. marketers about the market up ahead -- especially since auction-based rates were revealed last week.

They're getting proposals from two or three marketers before making up their minds, he noted.

Are customers prepared for the change in utility rates?

To some degree, Liskey noted. Utility reps called ComEd's 5,600 large and largest customers to explain new pricing but most of the media coverage has focused on residential customers -- not C&Is.

Much of the selling job, he told RT, is educating customers on what their choices are, what's included, what to look for and what extra costs may be Liskey doesn't want customers to get "burned."

He tells shoppers to watch for how contracts handle capacity and ancillary services charges along with losses.

These items may be pass-throughs not included in the kwh price some marketers offer.

It's more a matter of semantics -part of our "hidden fee economy" -- but buyers should beware, he stressed.

Liskey expects the large C&I market to "take off" given ComEd's high rates.

Suez hasn't pushed into Ameren's Illinois territories yet.

Ameren's CILCO, CIPS and Illinois Power have different rules and are Midwest ISO rather than PJM members.

Copyright warning and notice: It is a violation of the federal copyright law to reproduce all or part of this publication by any means. The Copyright Act imposes liability of up to \$150,000 per issue for such infringement. ghi relies heavily on the honesty of its subscribers and others, as our business depends upon respect for copyright. Any information regarding unauthorized distribution or copying will be appreciated and may be appropriately compensated in our discretion. Deeply discounted multiple-copy subscriptions and limited reprint arrangements are available upon request. Please contact us at 202-298-8201 or daily@testructuringtuday.com. Copyright 2006, ghi, All rights reserved.



Tuesday September 20/2005

Harvard learns how to buy power at wholesale

Learns to like it

Retail competition has brought countless benefits to large customers — even Harvard University — but what if you can't get a retail marketer to make an attractive offer?

Harvard energy buyer, Mary Smith, tried to buy at wholesale and got a quick education in a different way of life.

Scott Bryant, top power buyer from the paper firm Mead Westvaco, told why his firm prefers the risks and gain from buying direct from generators.

Scott Helm, president of American PowerNet, a pioneer of direct buying at wholesale, joined a Restructuring Today audio conference yesterday exploring the value and process of buying power from in the wholesale market.

Mead Westvaco just couldn't find a

retail marketer that met the firm's needs, Bryant said.

The company's unusual load profile didn't entice much savings from retailers, so Bryant explored the wholesale market, with Scott Helm's guidance.

What he found was a range of benefits, including more willing suppliers and greater flexibility and a lot more offers.

It's easier to buy at retail, Helm admitted, but the "name of the game now is flexibility."

Wholesale buying best positions customers to take advantage of all the benefits of open markets, he added

Wholesale buying gives customers greater opportunity to take advantage of market prices, Helm noted.

The wholesale market lets customers buy in portfolios to hedge against market timing. By splitting load on different schedules — an option not available at retail customers have leverage in the market and spread risk among several providers.

Customers are never fully in or out of the market with portfolio buying.

Wholesale buying exposes customers to negative prices — when dispatchers scare generators off the gird by making them pay power buyers for the power they use.

Wholesale buying spreads credit risk, expands price transparency and boosts liquidity, panelists noted.

The start-up costs and process of wholesale buying were explained along with how to set up hedges.

If you're interested in hearing the full views and comments of the panelists, including questions and answers, call Theresa Varuolo at 1-800-486-8201 or email her at tvaruolo@ghinews.com.

CEC has grim outlook for state's energy

Transmission congestion and related reliability services cost California over \$1 billion last year, the California Energy Commission (CEC) found.

California, said CEC, lacks a wellintegrated grid-planning and permitting process.

The process would merge G&T needs, evaluate non-wire alternatives, plan for grid corridors long before they're needed and allow access to renewable resources.

CEC wants a transfer of linesiting authority from the PUC to itself.

It listed challenges facing the state from high prices to thin reserves.

The report blames inaction on earlier unheeded CEC warnings.

CEC gave its sister agency a pat on the back for progress in setting resource adequacy for IOUs but cited the PUC's lack of authority over government generation.

Government utilities provide up to 25% of the state's power, CEC added. The CEC urged lawmakers to adopt resource adequacy requirements for all load-serving entities.

More than 7,000 mw of approved generation is in limbo, the CEC warned, because generators won't build without long-term power contracts.

IOUs are vulnerable to wild price spikes without long-term agreements, CEC claimed.

Short-term contracts keep IOUs reliant on aging plants that are costlier than new, more efficient plants.

Hotter summers and drier winters could doom the state to more blackouts, CEC cautioned, with boosted demand and less hydro output while retirement of aging plants could cut reserve margins.

The CEC urged more DG incentives as a solution.

Meanwhile cogenerators are struggling to find power buyers and utilities are unwilling to renew existing QF contracts, the CEC noted.

Some cogenerators, CEC added, have even scrapped their systems in favor of less efficient boilers.

Requiring utilities to buy DG power at prevailing wholesale prices could solve the problem, the report argues.

The CEC offered rate incentives for utilities promoting cogeneration.

Demand-response programs, CEC claimed, are the most promising and cost-effective options to cut peak use.

The commission thinks California power demand will grow 1.2% to 1.6% annually. We've heard higher.

New metering technology will be the main way to implement either voluntary or mandatory demand response, the CEC forecast.

The state's process for getting green power is overly complex and is delaying the ability to meet renewable deadlines, the CEC discovered.

The report urged the PUC and CEC to simplify, streamline and expedite the Renewable Portfolio Standard (RPS) process.

The two agencies should set RPS rules to let energy service providers and community choice aggregators participate in the program.

CEC thinks rules for limited trading of renewable energy certificates should be adopted.

ghi

1-800-486-8201

Friday July 8-2005 Friday July 4-2005 Friday July 4-2005 Friday July 8-2005 Friday

Scott Helm's customers sometimes get negative prices

He runs AmericanPowerNet from Wyomissing, Pa, a firm that links large buyers with large sellers — at retail and at wholesale.

We reported how the wholesale approach works (RT, 2/18).

One customer, he explained, got just two offers from retailers but at wholesale won 28 offers from eight wholesalers.

We tried to zero in on the difference between retail and wholesale suppliers.

A retail firm sells power to consumers who use the power themselves. A wholesale marketer is one that may sell in PJM, NEPOOL or MISO markets to those who don't use the power themselves.

But large retail buyers can buy at wholesale even for their own use and typically can save 5-10% over retail deals and find lots more suppliers, Helm said, if they have at least a 10-mw load and good credit.

Wholesale is a "whole vibrant market most customers don't see," he noted, because most retail customers don't test the wholesale waters.

The first consumer he guided to wholesale markets was a large paper

firm in Luke, Md, along the West Virginia border in the Allegheny Power footprint.

At first scheduling and balancing were provided by a retailer but Helm's firm now does that for further fun and profit.

Retailers would typically charge 2-5 mills/kwh as the retail license holder.

But isn't settling and balancing risky?

"The way PJM is set up there's not penalties for over- and under-scheduling or over- and under-buying. It's simply settling at the hourly spot price."

AmericanPowerNet believes it's the first firm to switch a customer from zonal to nodal pricing (BOC Gases).

The nodal price he found was significantly lower but that's not always the case. It's hit or miss.

"If you see the zonal price as the average of all the nodal prices in that zone, roughly 50% are going to be lower and 50% higher.

"We've taken two of the first three to switch to nodal from zonal," Helm added.

Occidental Chemical was the one that got the law changed for a plant in Delaware via filing with FERC and winning the right to switch.

The third plant to go nodal is the Mead Westvaco Luke plant aided by AmericanPowerNet getting a 15% savings for the consumer, he added.

Is this now a trend?

Each case has to be weighed on its merits, he replied, depending on where the property is located vis-a-vis congestion.

One plant sold by Mead Westvaco to NewPage at Dayton, Ohio, the new name for Cerberus Capital Management, generates negative pricing and when that happens the firm actually gets paid to take power.

We had reported that phenomenon for NEPOOL buyers when the ISO changed pricing to negative to encourage generators to cut back on output.

"That must come as a big thrill for your customer?" we asked.

"They quickly learn to shut down their own generation and take more power when the prices go negative," he responded. "And that helps the system too," Helm added.

Helm works with companies in ERCOT, New York, NEPOOL and now MISO.

DC shopping slow despite market-based price-to-beat

Though customers in the nation's capital began paying market-based rates in February the change from below-market rates hasn't made much of a difference in shopping, the PSC reports.

Pepco still sells generation to 96.2% (195,283) of its residential customers, serves 96% of demand and sells 94.5% of the power.

Just over 21% of business customers shopped (5,675) but those are the bigger users. Marketers are serving 77% of business customer demand and selling nearly 72% of the power businesses use.

Two suppliers are competing with Pepco for residential customers — Washington Gas Energy Services and Pepco Energy Services — but most offerings are for premium green power.

Choices have narrowed as well on the gas side.

ECONnergy, Washington Gas Energy Services and NOVEC Energy Solutions were making offers but Pepco Energy Services wasn't accepting new customers in May.

Four marketers were serving 10% of residential customers — 12,804 shoppers — while 10 marketers had signed up 4,149 commercial accounts representing 31% of business customers.

Shopping for business and residential customers peaked in 2003 and has been declining ever since.



1-800-486-8201

Friday February 182005

Energy bill outlook unknown today

The four-seat GOP gain in the US Senate does not necessarily mean the president will get what he wants in an energy bill.

Some of the Democratic Party losses include the minority leader Tom Daschle of South Dakota plus John Breaux of Louisiana along with Zell Miller of Georgia.

Those who watch the Congress aggressively think the president may have in all picked up only one vote.

Then too John Ensign of Nevada

who had supported the measure said publicly that he would oppose it if it comes back to the Senate.

Another energy problem is that some of the new members are vigorously Republican - opposed to the tax-andspend branch of the GOP.

When the energy bill lost the vote was 58 for cloture and 42 opposed. That means 42 did not want to see that energy bill adopted including six Republicans.

Bush needed 60 votes to overcome

the Democratic filibuster.

GOP leadership announced recently that it will leave out drilling at the Alaska National Wildlife Refuge so that may be good for a vote or two.

From a competitive standpoint the bill is likely to be a major step backwards in the federal-state tensions department.

The forces of monopoly are able to get their way with lawmakers although the measure is likely to be a major step forwards in reliability.

What's next for big industrial power buyers?

Buying at wholesale, says Scott Helm, president of American PowerNet. "It's the next logical step for large retail users," Helm believes

(www.americanpowernet.com).

It's a company that has been quietly finding sizable savings for five years for Fortune 500 companies and soon a major university.

An industrial firm with at least a 10-mw load and good credit can save 5-10% over retail deals and find lots more suppliers.

One customer, he explained, got just two offers from retailers but at wholesale won 28 offers from eight wholesalers.

Wholesale is a "whole vibrant market most customers don't see," he noted, because most retail customers don't test the wholesale waters.

"They're not going to come to you," he added from his office in Wyomissing, Pa, a suburb of Reading.

Regulators and RTO administrators have been "generally supportive" of large

Northwest power planners not worried about snowpack

The good news is the Pacific Northwest has a 1,500-mw surplus to cope with what looks to be a subnormal hydropower year, the Northwest Power & Conservation Council predicts.

The bad news is running those new natural gas-power plants will bump up power prices this summer, though not as high as during the last bad summer, 2001, when the region suffered a 4,000-mw shortage.

"The worst we would face is slightly higher prices this summer," said NPCC Chair Melinda Eden from Oregon. Snow pack in British Columbia - source of the Columbia River, is 90-100% of normal but is off 25-50% elsewhere on the river system, an NPCC analysis found, but even if rainfall is light this summer it's still well above levels during 2001.

The council is upset that the Bush Administration wants to boost BPA prices by selling at market prices rather than the subsidy price (cost) about 30% below market prices.

The White House's Office of Management & Budget wants to change the way BPA's borrowing limit is calculated as well, a change that would reduce how much Bonneville has to spend on grid upgrades, conservations and fish and wildlife projects.

users seeking wholesale buying licenses, Helm said, and his firm helps with the process.

American PowerNet has been working with companies for several years, helping them apply for and negotiate member licensing, collect and aggregate account data, develop and award bids as well as negotiate and maintain supply contracts in several RTOs.

So far, PJM has been the easiest for retail customers buying wholesale, Helm told RT, but his firm has worked with clients in ERCOT, New York and NEPOOL and will operate in MISO when it opens.

The company helps assemble a portfolio of short- and long-term supply contracts with spot buying then manages the back-office scheduling and balancing.

American PowerNet's staff is made up of utility and power marketing veterans with decades of experience, said Helm, who himself has been with the firm for a dozen years, moving from retail energy management to what he sees as a potentially huge wholesale business.

Customers often say:

"Looks great. Prove it to us." The concept does work, he said, and savings are considerable even with ISO/ RTO fees.

American PowerNet does most of the work. The wholesale market opens up a whole new world of price transparency and liquidity besides being the cheapest way to buy power (610-372-8500), he added.

1-800-486-8201

Friday June 21:2003

American PowerNet can get it for you wholesale

American PowerNet launches Monday a first-of-its-kind service where large electric users can get a retail license allowing them to buy directly from the wholesale market.

Scott Helm, president of the Wyomissing [near Reading], Pa, firm, considers the move a logical next step in a mature marketplace. The process for an industrial to get a license won't be different from a retailer, said Helm.

American PowerNet has a license as a third-party supplier and offers back-office support such as scheduling and balancing services that free a buyer from having to hire skilled staff.

To prove the soundness of the service, Helm put in identical PJM bids for retail and wholesale power for a client and found or firms with multiple sites up to 20 mw.

a significant price difference.

Alternative suppliers pay extra fees plus recoup the high cost of up-front credit, he explains, while wholesale buyers don't have such burdens.

An industrial with good credit can save up to a \$1/mwh, Helm finds.

American PowerNet's charges are added to the cost of the wholesale power yet keep the price well below third-party suppliers, he said.

Helm forecasts having customers in three RTOs in a year.

Buying direct from generators is most economical for one-site, 10-mw companies

Large users need a marketer license from FERC and regulators have been "generally supportive" of the idea, Helm reports, since the commission sees the practice as another way to add liquidity to wholesale markets.

The RTOs agree, plus industrial members get a vote that will help balance market power, he added.

Yet some day, he suggests, questions will rise about the need for industrials to have licenses just to buy their own power even maybe in a year, he predicts.

Is Helm concerned that's he's making enemies among retailers? He believes that only a "niche" of large users will elect to be their own supplier, those who are already low-margin customers.

Wind power found competitive right now

Xcel Energy yesterday chose seven offers to supply power in the upper Midwest between 2005 and 2009.

The strong showing of wind — just one-tenth what it cost a decade ago, according to Navigant Consulting ---makes it highly competitive with traditional sources of electricity right now.

Navigant has a report that looked at 13 renewable-energy technologies along with storage and inverter technologies and found onshore wind would be the leader in new plants with 1,000-1,500 mw/year of new capacity.

Next most popular will be offshore wind projects and biomass including landfill gas, co-firing with coal and gasification but government incentives for renewables will remain crucial, Navigant noted.

We're working for you:

That's what Editor George Spencer reminds us about. You send us the checks. We only send you checks where we fail. Help us help you. We're putting together a series of audio conferences for this summer and early fall. Tell us what questions you need answered. Think about it. Drop editor@restructuringtoday.com a line. If we pick up your idea, you can sign up free.

Xcel chose 450 mw of wind, 648 mw of gas-fired generation and 115 mw supplied by Minnesota Power from within MAAP.

The proposals add up to 1,213 mw or 808 mw rated MAAP's way because wind power is not always available.

Lower costs mean renewable energy will double over the next 10 years in the US and Canada, as Navigant sees it, with wind and biomass making up 85% of new renewables.

No longer is it simply the noble thing to do, said Lisa Fratzis, Navigant's renewable power director.

She calls wind now "an essential part of a diversified energy supply portfolio."

Gas, the most popular power source, is no longer an alternative, said Puget Sound Energy's Eric Markell, because

prices are "on a year-long price spiral" while getting permits for new hydro, nuclear or coal plants is "difficult or impossible."

A Navigant study "really drives home the importance of renewable energy certificates" to make the economics work, said Jeff Anthony, manager of alternative energy programs at We Energies.

Those certificates capture the nonenergy value of green power.

Government policies matter but so does consumer demand for clean energy, Ontario Power Generation's Brice Boland noted.

Standardized interconnection policies and upgrading regional grids will support growth in renewables resource-rich areas, Navigant found

(www.navigantconsulting.com).

Gas shortage called a policy decision

The nation is not running out of gas nor places to look for it but has simply chosen a policy not to develop it, Questar's Keith Rattie told a House Energy & Mineral Resources subcommittee yesterday.

He urged Congress to remove the unnecessary barriers to domestic development, taking a cue from Federal Reserve Chairman Alan Greenspan.

Imports of LNG will only supply half of the projected 35 bcf/day rise in demand over the next two decades,

Rattie warned.

He called it a "colossal mistake" for policy makers to rely on LNG. Given the NIMBY factor, getting terminals built would be "a tall order." For him the "inescapable conclusion is that much of the incremental gas supply ... must come from the US lower-48 onshore and offshore."

The US gross domestic product (GDP) will fall by up to 2% if gas prices continue at their current level, predicted Stephen Brown, director of energy

ATTACHMENT H

VERIFICATION

State of : Pennsylvania County of: Berks County

I Scott Helm, President of American PowerNet Management, L.P., being duly sworn, will adhere to the reliability protocols of the North American Electric Reliability Council, the appropriate regional reliability council(s), and the Commission, and agree to comply with the operational requirements of the control area(s) within which you provide retail service.

Signature of Affiant

Sworn and subscribed before me this $\frac{7m}{day}$ of $\frac{2}{day}$ 19<u>200</u>7

Signature of official administering oath

My commission expires

COMMONWEALTH OF PENNSYLVANIA

Notarial Seal Vivian M. Parzanese, Notary Public City of Reading, Berks County My Commission Expires July 30, 2009

Member, Pennsylvania Association of Notaries

RECEIVED PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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

July 5, 2007

IN REPLY PLEASE REFER TO OUR FILE

A-110173

DOCUMENT

FOLDER

SCOTT HELM PRESIDENT AMERICAN POWERNET MANAGEMENT LP 867 BERKSHIRE BLVD SUITE 101 WYOMISSING PA 19610

the Commonwealth of Pennsylvania.

Dear Mr. Helm:

following reasons:

î

3

Receipt is acknowledged of the Application of American PowerNet Management, LP, for approval to supply Broker/Marketer services to the public in

Upon review, the Application has been determined to be deficient for the

1) Section 10 of the application asks to specify the service area. The applicant states "All Territories of Pennsylvania."

Section 14 states "A copy of the application must be served upon all parties listed in number 14 of the application, as well as any of the Electric Distribution Companies through whose transmission and distribution facilities the applicant intends to supply customers (relating back to Section 10 of the application).

Pursuant to 52 Pa Code, §1.57 and §1.58, you must serve a copy of the Application upon the parties listed in Section 14 of the Application, and provide proof of such service with this Commission.

Please serve the appropriate parties and file a Certificate of Service with this Commission as required.

Pursuant to 52 Pa. Code, §1.4(d), you are being advised of these deficiencies and are required to correct them.

Failure to correct the foregoing deficiencies within 30 days of the date of this letter will result in the Application being returned as unfiled.



Ŋ

Should you need assistance in perfecting the application, please contact the Commission's Bureau of Fixed Utility Services at 717-787-8763 or 717-783-6185.

Sincerely,

James J. M. Multy

James J. McNulty Secretary

JJM:ddt

- . ^by

.

cc: Linda Jablonski, Office Manager Bureau of Fixed Utility Services w/copy of Application

ELECTRIC GENERATION SUPPLIER APPLICATIONS LIST OF NEWSPAPERS FOR PUBLICATION

Philadelphia Inquirer 400 North Broad Street Philadelphia, PA 19130-4014 Telephone (215) 854-2000 Fax: (215) 854-5118 Advertising Vice President: Todd Brownout (215) 854-5441

Pittsburgh Post-Gazette 34 Boulevard of the Allies Pittsburgh, PA 15222-1204 Telephone: (412) 263-1100 Fax: (412) 391-8452 Advertising Manager: Robert McCray - (412) 263-1252

The Patriot News 812 Market Street Harrisburg, PA 17101-2808 Telephone: (717) 255-8100 Fax: (717) 255-8450 Advertising Director: James J. Stephanak

Morning News 205 West 12th Erie, PA 16534-0001 Telephone: (814) 870-1600 Fax: (814) 870-1808 Advertising Manager: John Anderson

Scranton Times 149 Penn Avenue Scranton, PA 18503-2022 Telephone: (717) 348-9100 Fax: (717) 348-9135 Advertising Manager: Steve Sauder (717) 348-9150

Williamsport Sun Gazette 252 West 4th Street Williamsport, PA 17701-6102 Telephone: (717) 326-1551 Fax: (717) 323-0948 Advertising Manager: John Yahner



A-110173

RECEIVED JUL 1 7 2007

PA PUBLIC UTILITY COMMISSION DECRETARY'S DUREAU

To: James J. McNulty, Secretary

From: Linda Jablonski

Date: July 17, 2007

Subject: Response to Deficiency for American PowerNet Management, L.P. Application to Supply in the Commonwealth of Pennsylvania

I have attached a response to your letter dated July 5, 2007 in connection with providing Proof of Service in the Application submitted on behalf of American PowerNet Management, L.P.

Please do not hesitate to contact me with any questions.

Thank you

Þ

DOCUMENT FOLDER



Managing the Energy Evolution.®



Applicant: American PowerNet Management, L.P.

JUL 1 7 2007

PA PUBLIC UTILITY COMMISSION BEGRETARY'S BUREAU

I hereby certify that I have this day served a true copy of the foregoing document upon the parties listed below, in accordance with the requirements of Code 1.54 (relating to service by a party).

Irwin A. Popowsky Office of Consumer advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120

· . · .

William R. Lloyd, Jr. Commerce Building, Suite 1102 Small Business Advocate 300 North Second Street Harrisburg, PA 17101

Frank M. Nadolny Manager of Regulatory Affairs Unit Duquesne Light Company 411 Seventh Street P.O. Box 1930 Pittsburgh, PA 15230-1930 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

John P. Litz, Division Controller UGI Utilities, Inc., Electric Division 400 Stewart Road P.O. Box 3200 Hanover Industrial Estates Wilkes-Barre, PA 18773-3200

Metropolitan Edison Company of PA Electric Company Blaine W. Uplinger, Jr. Director of Governmental and Regulatory Affairs FirstEnergy 100 APC Building 800 North Third Street Harrisburg, PA 17102-2025

Paul E. Russell Associate General Counsel PPL Two North Ninth Street Allentown, PA 18108-1179 Carlo L. Ciabattoni Manager Energy Acquisition PECO Energy Company 2301 Market Street Philadelphia, PA 19101-8699 Page -2-

'.

۰.

Applicant: American PowerNet Management, L.P.

Stephen L. Feld, Attorney Pennsylvania Power Company First Energy Corporation 76 South Main Street Akron, OH 44308 John L. Munsch, Attorney Allegheny Power 800 Cabin Hill Drive Greensburg, PA 15601-1689

Dated this 13th day of July, 2007

R. Scott Helm, President

Sender Account Number	Preprint Format No.	3 Payment Origin Waybill Numi	
7	86200534	Sender will be billed unless marked otherwise RDG 7263	3945543
L82357171 FROM (Company)	<u>6</u> 6200334	Bill to: Account No (Bequired)	
		Receiver 3rd Party	- Service Next Day Type
AMERICAN POWER	NET		Dhe box must
Street Address 101		Relit in Check Amount	Assume noon Next Day
307 BERKSHIRE	RIVD	Advance	uniess noted. 3 12:0
City	State ZIP CODE (Required)	Billing Reference (will appear on invoice)	10:30 am Extra charge Next Day
•			3.2.0
WYUHISSING	PA9610		
Sent by (Name/Dept)	Phone (Required)	I of Pkgs G Weight (LBS) Packaging One box must be checked Sepress Express Conter Express Conte	
I INDA JARLANSKI	610-372-8500		2nd D
TO (Company) PLEASE PRINT NE		Special Instructions	_
Cara Antita -	Acres a survey	Saturday Delivery	5X
SMAIL_BUSINESS	HOVOCATE	Not available for all services	Service
Stipel Address Commerce BLOG	SUITE 1102	and locations.	may vary by
300 NORTH SE	CONO STI	Lab Pack Service	destination, visit www.dhl-usa.e
City	State ZIP CODE (Required)	Shipment Valuation	ABSENT A HIGHER SHIPMENT V
HARRISBORG ^{a cou}	- PA 17101	Shipment Value S00	CARRIER'S LIABILITY IS UNIT \$100 PER SHIPMENT OR ACTUA
Attention: (Name/Dept)		Protection L 3 .00	WHICHEVER IS LESS, SPECI CONSEQUENTIAL DAMAGES A BECOVERABLE, SEE TERMS
• ·	Phone (Required)	Payment Details (Credit Card)	BECOVERABLE, SEE TERMS CONDITIONS ON REVERSE SIDI NON-NEGOTIABLE WAYB
Villiam Lloyo JA	2		
Description	_	No	
Sender's Signature Date	DHL Signature Date	- Type Expires	EXPERSIS
Jenuers Signature Date	DHL Signature Date	Austr	DHL Express (USA), 1200 South Pine Island
of to be and I Ull			
2 Sander Account Number		Auth	Planiation, FL 333
Sender Account Number	Preprint Format No.	Payment Origin Waybill Numb	Plantation, FL 333; \$ 800 Call-DitL
182357171		Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 7263	Planiation, FL 333:
r	Preprint Format No.	Payment Sender will be billed unless marked otherwise Bill to: Account (to R 10 protect) Account (to R 10 protect)	Planiation, FL 333: 1 800 Call-DitL 1 90 Call-DitL 1 9 4 5 4 4 0 Service Night Law
132357171 ROM (Company)	Preprint Format No. 86200534	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 7263	Planiation, FL 333: 1 800 Call-DirlL
F 132357171 ROM (Company) ANERICAN POWER	Preprint Format No. 86200534	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 72633 Biff to: Receiver 3rd-Party	Planiation, FL 333: 1 800 Call-DHL 1 800 Call-DHL 1 9 4 5 4 4 0 Service Next Day Type One bax must De checked
<u>182357171</u> ROM (Company) <u>ANERICAN POWER</u> Street Address 101	Preprint Format No. 86200534 NET	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 7263 Bill to: Receiver 3rd Party Party Paid in Check Amount	er 9 4 5 4 4 0 1 Service North Day 1 De bar must 1 0 1
182357171 ROM (Company) AMERICAN POWER Street Address 101 807 BERKSHIRE	Preprint Format No. 86200534 NET BLVD	Payment Sender will be billed unless marked otherwise Biff to: Receiver 3rd Party Paid in Check Amount Advance No.	Planiation, FL 333: 1 800 Call-DHL 800 Call-DHL 9 9 4 5 4 4 0 Service Noxt Day Type One box music De checked Assume noon unless noted 10:10 12:10
182357171 ROM (Company) AMERICAN POWER Street Address 101 807 BERKSHIRE	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required)	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 7263 Bill to: Receiver 3rd Party Party Paid in Check Amount	Plantation, FL 333: 1 800 Call-DHL er 9 4 5 4 4 0 1 0 1 9 5 ervice Next Day De bak musi De checkéd Assume noon unless noted.
132357171 ROM (Company) <u>AMERICAN POWER</u> Street Adoress 101 B67 BERKSHIRE My	Preprint Format No. 86200534 NET BLVD	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 7263 Bill to: Receiver 3rd-Party Party Paid in No. Paid in Check Amount Advance Will appear on invoice)	Planiation, FL 333: 1 800 Call-DHL 800 Call-DHL 9 9 4 5 4 4 0 Service Noxt Day Type One box music De checked Assume noon unless noted 10:10 12:10
182357171 ROM (Company) <u>AMERICAN POWER</u> Street Address 101 B67 BERKSHIRE Str NYDMISSING	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required)	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 7263 Bill to: Account i/o .3 + torsci) Receiver 3rd Party Account i/o .3 + torsci) Paid in Advance Check No. Billing Reference (will appear on invoice) Sector of Pkgs 3 Weight (LBS)	Planiation, FL 333: 1 800 Call-DHL 800 Call-DHL 9 9 4 5 4 4 0 Service Noxt Day Type One box music De checked Assume noon unless noted 10:10 12:10
132357171 ROM (Company) <u>AMERICAN POWER</u> Street Adoress 101 <u>B</u> 67 <u>B</u> ERKSHIRE Sity MDMISSING	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required)	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 2633 Biff to: Account if a R torest) Receiver 3rd Party Account if a R torest) Paid in Check Amount No. Billing Reference (will appear on invoice) States of the billed of the b	Planiation, FL 333: 1 800 Call-DHL 1 800 Call-DHL 1 800 Call-DHL 1 800 Call-DHL 1 9 9 4 5 4 4 0 1 9 Service Next Day 1 0:10 1 2:0 Next Day 1 2:0 1 2:0
132357171 ROM (Company) <u>AMERICAN POWER</u> Street Adoress 101 <u>B</u> 67 <u>B</u> ERKSHIRE Sity MDMISSING	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610	SENDER'S COPY Sender will be billed unless marked otherwise Biff to: Biff to: Account i/a -8 (10/46) Paid in Advance Paid in Advance Check Advance Billing Reference (will appear on invoice) Sender will be checked Billing Reference (will appear on invoice) Sender will be checked	Planiation, FL 333: 1 800 Call-DHL 800 Call-DHL 9 9 4 5 4 4 0 Service Noxt Day Type One box music De checked Assume noon unless noted 10:10 12:10
132357171 ROM (Company) <u>AMERICAN POWER</u> Inteel Adoress 101 <u>B</u> 67 <u>B</u> ERKSHIRE Bity IYDMISSING Sant by (Name/Dept) IYOA TABLOKKI TO (Company) PLEASE PRINT NE	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY A	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG P2633 Biff to: Account i/d .3 + toract) Receiver 3rd Party Account i/d .3 + toract) Paid in Advance Check No. Billing Reference (will appear on invoice) Image: Special Instructions Special Instructions	Planiation, FL 333 1 800 Call-DHL 1 9 4 5 4 4 0 Service Next Day One bax must be enecked Assume noon unless noted. 10:10 Next Day 10:20 Next Day 10:20 10:20 10:21 10:20 10:21
132357171 ROM (Company) <u>AMERICAN POWER</u> irreet Adoress 101 <u>B67 BERKSHIRE</u> ily <u>IYDMISSING</u> int by (Name/Dept) <u>IYDA TABLOKKI</u> TO (Company) PLEASE PRINT NE DEFICE OF COMS	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MIMER ADVOCATE	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG P2633 Biff to: Account i/d .3 + toract) Receiver 3rd Party Account i/d .3 + toract) Paid in Advance Check No. Billing Reference (will appear on invoice) Image: Special Instructions Special Instructions	Planiation, FL 333 1 800 Call-DHL 9 9 4 5 4 4 0 Service One box must be checked Assume noon unless noted. 10:30 am Extra charge. *Service
132357171 ROM (Company) <u>AMERICAN POWER</u> Street Address 101 <u>B</u> 67 <u>B</u> ERKSHIRE Big YDMISSING Sant by (Name/Dept) YDMISSING TO (Company) PLEASE PRINT NE DFFICE DF COMS	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MIMER ADVOCATE	Sender will be billed unless marked otherwise Origin Waybill Numb Bill to: RDG P2633 Bill to: Account i/o .3 + torsci) Receiver 3rd Party Paid in Advance Check No. Billing Reference (will appear on invoice) Special Instructions Special Instructions	Planiation, FL 333 1 800 Call-DHL 9 9 4 5 4 4 0 9 Service One Dat musi De Checked Assume noon unless noted. 10:30 am Extra charge. *Service may
132357171 ROM (Company) <u>AMERICAN POWER</u> Street Address 101 <u>B</u> 67 <u>B</u> ERKSHIRE Striv IYDMISSING IYDMISSING TO (Company) PLEASE PRINT NE DEFICE OF COMSO Street Address DEFICE OF COMSO	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY IMER ADVOCATE FORUM PLACE	Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG P2633 Biff to: Account i/d .3 + toract) Receiver 3rd Party Account i/d .3 + toract) Paid in Advance Check No. Billing Reference (will appear on invoice) Image: Special Instructions Special Instructions	Planiation, FL 333 1 800 Call-DHL 9 9 4 5 4 4 0 9 9 4 5 4 4 0 10:10 10:10 10:10 am Extra charge. *Service may vary by destination,
132357171 ROM (Company) <u>AMERICAN POWER</u> itreel Address 101 <u>B67 BERKSHIRE</u> ity <u>IYDMISSING</u> int by (Name/Dept) <u>IYDA JABLONSKI</u> TO (Company) PLEASE PRINT NE DFFICE OF COMS	Preprint Formal No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MER ADVOCATE ST	SENDER'S COPY Sender will be billed unless marked otherwise Origin Waybill Numb Biff to: RDG 2.6.3 Biff to: Account Na Receiver 3rd Party Account Na Receiver 3rd Party Paid in Advance Check No. Amount Billing Reference (will appear on invoice) Stated to consection Special Instructions Stated to consection Special Instructions Hold at DHL available for all services and locations.	Plantation, FL 333: 1 800 Call-DitL 1 800 Call-DitL Service Next Day Next Day Next Day Next Day Next Day 10:30 am Extra charge. Service may vary by destination, visit www.dhl-usa.com
132357171 ROM (Company) <u>AMERICAN POWER</u> Street Address 101 <u>B</u> 67 <u>B</u> ERKSHIRE Sty IYOM ISSING Sont by (Name/Dept) IYOM JABLONSKI TO (Company) PLEASE PRINT NE Street Address Street Addres Street Address Street Address Street Address Str	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY IMER ADVOCATE State ZIP CODE (Required)	SENDER'S COPY Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG P2633 Bill to: Account its -8 + torsed Paid in Check Amount Advance No. Billing Reference (will appear on invoice) Special Instructions Express Saturday Delivery Exacts a chargo Packaging Not available for all services and locations. Hold at DHL Lab Pack Service	Plantation, FL 333: 1 800 Call-DitL 1 800 Call-DitL Service Next Day Next Day Next Day Next Day Next Day 10:30 am Extra charge. Service may vary by destination, visit www.dhl-usa.com
132357171 ROM (Company) <u>AMERICAN POWER</u> Irreel Address 101 <u>B</u> 67 <u>B</u> ERKSHIRE Bly <u>IYDMISSING</u> Sant by (Name/Dept) <u>IYDMISSING</u> TO (Company) PLEASE PRINT NE <u>DFFICE OF COMSE</u> Irreet Address <u>SDAECAN ADDRESS</u> <u>SDAECAN ADDRESS</u> INDRESS <u>SDAECAN ADD</u> INDRESS <u>SDAECAN ADD</u> <u>SDAECAN ADD</u> <u>SD</u>	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MER ADVOCATE STRUM PLACE STRUM PLACE STRUM PLACE STRUM PLACE STRUM PLACE	SENDER'S COPY Sender will be bulled unless marked oblerwise Origin Waybill Numb Biff to: RDG Paid in Check Account Hard Browsch Paid in Advance No. Billing Reference (will appear on invoice) Secial Instructions Saturday Delivery Extra charge Packaging One box must be checkeds Special Instructions Basker in correction Packaging One box must be checkeds Lab Pack Service Hold at DHL	Planiation, FL 333 1 800 Call-DHL 800 Call-DHL 9 9 4 5 4 4 0 Service 0 8 20 x mst 9 c Active Assume noon unless noted. 10:30 am Extra charge. Service may vary by destination, visit WWW.dhl-usa.c Absetr A Hicken suipment vis conners Luaditory is Lung 10:10 and 22nd De 500 22nd De 500 200 200 200 200 200 200 200
132357171 ROM (Company) <u>ANERICAN POWER</u> Street Address 101 <u>B</u> 67 <u>B</u> CRKSHIRE Street Address TO (Company) PLEASE PRINT NE Street Address STECAN FUEL OF CONSC Street Address STECAN FUEL STECAN FUEL STEC	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY IMER ADVOCATE State ZIP CODE (Required)	SENDER'S COPY Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 72633 Bill to: Account its -8 represe Account its -8 represe Paid in Check Amount Advance No. Billing Reference (will appear on invoice) Sector a chargo Sector a chargo Pactaging Special Instructions Saturday Delivery End checklos. Pactaging Staturaday Delivery End checklos. Hold at DHL Lab Pack Service Shipment Valuation Shipment Value \$	Planiation, FL 333: 1 800 Call-DHL 800 Call-DHL 9 9 4 5 4 4 0 9 9 4 5 4 4 0 1 0:10 1 0:1
132357171 ROM (Company) <u>AMERICAN POWER</u> Street Address 101 <u>B</u> 67 <u>B</u> ERKSHIRE Dity <u>IYDMISSING</u> Sant by (Name/Dept) <u>IYDMISSING</u> Soft Company) PLEASE PRINT NE DIFFICE OF COMSC Street Address STATUSATION CONSCIONAL STATUSATION CONSCIONAL STATUSATION CONSCIONAL STATUSATION CONSCIONAL STATUSATION CONSCIONAL STATUSATION CONSCIONAL STATUSATION CONSCIONAL STATUSATION CONSCIONAL STATUSATION CONSCIONAL ALTERNIC STATUS STATUSATION CONSCIONAL STATUS ST	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MER ADVOCATE ST State ZIP CODE (Required) E DA 1.71.20	Sender will be billed unless marked otherwise Origin Waybill Numb Biff to: RDG RDG Biff to: Account if::::::::::::::::::::::::::::::::::::	Planiation, FL 333: 1 800 Call-DitL 800 Call-DitL 9 9 4 5 4 4 0 Service One bax must be checked Assume noon unless noted. 10:30 am Extra charge. Next Day 12:0 Next Day
132357171 ROM (Company) A MERICAN POWER (reet Address 101 B67 BERKSHIRE B67	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MER ADVOCATE ST State ZIP CODE (Required) E DA 1.71.20	SENDER'S COPY Sender will be billed unless marked otherwise Origin Waybill Numb Bill to: Account its R DG ???	Planiation, FL 333 1 800 Call-DitL 800 Call-DitL 9 9 4 5 4 4 0 Service 0 5 20 a must be checked Assume noon unless noted. 10:30 am Extra charge. Service may vary by destination, visit WWW.dhl-usa.d Asserv Aldheurs LESS, SPEC CONSEQUENTIAL DARIGES AN WHICHEVER IS LESS, SPEC CONSEQUENTIAL DARIGES AN CONDITIONS ON APECATING ACTINA
152357171 ROM (Company) <u>AMERICAN POWER</u> Street Address 101 <u>B67</u> <u>BERKSHIRE</u> B47 <u>BERKSHIRE</u> B47 <u>BERKSHIRE</u> B47 <u>BERKSHIRE</u> Sont by (Name/Dept) <u>MOM INSSING</u> Street Address <u>STREAMERER</u> STREAMERER ADDREAMERER STREAMERE	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MER ADVOCATE ST State ZIP CODE (Required) E DA 1.71.20	SENDER'S COPY Payment Origin Waybill Numb Sender will be billed unless marked otherwise RDG 72633 Bill to: Account its -8 represe Account its -8 represe Paid in Check Amount Advance No. Billing Reference (will appear on invoice) Sector a chargo Sector a chargo Pactaging Special Instructions Saturday Delivery End checklos. Pactaging Staturaday Delivery End checklos. Hold at DHL Lab Pack Service Shipment Valuation Shipment Value \$	Planiation, FL 333 1 800 Call-DitL 800 Call-DitL 9 4 5 4 4 0 Service 0 box musi be checked Assume noon unless noted. 10:30 am Extra charge. Service may vary by destination, visit www.dhl-usa.ot ABSENT A HICHER SHIPMENT WITCH Consecuential Damages ABSENT A HICHER SHIPMENT WITCH Consecuential Damages ABSENT A HICHER SHIPMENT WITCH Consecuential Damages ABSENT A HICHER SHIPMENT WITCH Northology 12:10 10:10 12:10 12:10 12:10 12:10 12:10 12:10 10:
132357171 ROM (Company) <u>ANERICAN POWER</u> Street Address 101 <u>B</u> 67 <u>B</u> ERKSHIRE Street Address TO (Company) PLEASE PRINT NE DEFICE OF CONSC Street Address DEFICE OF CONSC Street Address DEFICE OF CONSC STREET ADDRESS DEFICE A ZIP CODI Attention: (Name/Dept) <u>TEUMIN POPOWSKY</u> Description	Preprint Formal No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MER ADVOCATE STT State ZIP CODE (Required) ATLY MER ADVOCATE STT State ZIP CODE (Required) Phone (Required) Phone (Required)	SENDER'S COPY Sender will be billed unless marked otherwise Origin Waybill Numb Bill to: Account its R DG ???	Planiation, FL 333: 1 800 Call-DitL 800 Call-DitL 9 9 4 5 4 4 0 Service Next Day 10:30 am Extra charge. Service may vary by destination, visit WHWCHI usa.C CONSECUENTIAL DANGES AN Storpers shiftment va Consecuential Danges Singers 1 2 10:30 am Extra charge. Service may vary by destination, visit WHWCHI usa.C CONSECUENTIAL DANGES AN RECOVERABLE, SEE TERMS CONDITIONS ON REVERSE SING NON-REGOTABLE WATE
152357171 ROM (Company) <u>AMERICAN POWER</u> Street Address 101 <u>B67</u> <u>BERKSHIRE</u> B47 <u>BERKSHIRE</u> B467 <u>B667 BERKSHIRE</u> B467 <u>B667 B668 B67 B67 B67 B67 B67 B67 B67 B67 B67 B67</u>	Preprint Format No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MER ADVOCATE ST State ZIP CODE (Required) E DA 1.71.20	Sender will be billed unless marked otherwise Origin Waybill Numb Bill to: RDG P2-6-3 Bill to: Account i/2 -8 - torsect Receiver 3rd Party Account i/2 -8 - torsect Paid in Advance Check No. Billing Reference (will appear on invoice) Special Instructions Saturd appear Stated to call services and locations. Lab Pack Service Shipment Valuation Shipment Valuation Shipment Valuation Shipment Valuation Shipment Valuation Shipment Valuation	Planiation, FL 333: 1 800 Call-DitL 800 Call-DitL 9 9 4 5 4 4 0 Service Next Day 10:10 am Extra charge. Service may vary by destination, visit www.dhl-usa.c CARRER'S LIABILITY IS LUM Stor PER SHIMERY TO ACTUA WHICHEVER IS LESS. SPECU CONSOCHEVIAL DANGES A. RECOVERIAL SEE TERMS CONSOCHEVIAL DANGES A. NON-REGOTABLE WATER NON-REGOTABLE WATER
132357171 ROM (Company) <u>AMERICAN POWER</u> Street Address 101 <u>B</u> 67 <u>B</u> ERKSHIRE Street Address IVDA ISSING IVDA IABLOOKKI TO (Company) PLEASE PRINT NE DEFICE OF CONSE Street Address DEFICE OF CONSE DEFICE OF CONSE STREET ADDRESS DEFICE OF CONSE DEFICE 	Preprint Formal No. 86200534 NET BLVD State ZIP CODE (Required) PA 19610 Phone (Required) 610-372-8500 ATLY MER ADVOCATE STT State ZIP CODE (Required) ATLY MER ADVOCATE STT State ZIP CODE (Required) Phone (Required) Phone (Required)	Sender will be billed unless marked otherwise Origin Waybill Numb Bill to: RDG P2-6-3 Bill to: Account i/2 -8 - torsect Receiver 3rd Party Account i/2 -8 - torsect Paid in Advance Check No. Billing Reference (will appear on invoice) Special Instructions Saturd appear Stated to call services and locations. Lab Pack Service Shipment Valuation Shipment Valuation Shipment Valuation Shipment Valuation Shipment Valuation Shipment Valuation	Planiation, FL 333: 1 800 Call-DitL 1 800 Call-DitL 9 9 4 5 4 4 0 Service Next Day 10:30 am Extra charge. Service may vary by destination, visit www.dhi-usa.co Asserve AHGNER SHIPMENT VS LIM 10:00 FER SHIPMENT OR ACTUA CARRENS LABELTY IS LIM 10:00 FER SHIPMENT OR ACTUA CONSECUENTIAL DAMAGES A WHICHEVER SL LESS. SPECU CONSECUENTIAL DAMAGES A CONSECUENTIAL DAMAGES A CONSECUE

.

...

. .

• • •	· _	······································	ی ایم ریچه مار را ایمی به میرو معمون مقام ای
Sender Account Number	Preprint Format No.	Sender will be billed	
EROM (Company)	86200534	Bill to: Account (Id., (Reputed)	3944541
A MERICAN POWERN Street Aggress 101 867 BERKSHIRE B		Receiver 3rd Party	Service Type Type One box must be checked Assume noon unless noted. Mext Day 10:30 10:30 Next Day 12:00 Next Day 10:30 12:30
City	State ZIP CODE (Required)	Billing Reference (will appear on invoice)	10:30 am Extra charge Next Day 3:00
WYUHISSING	PA 19610		3:00
LINDA TARINASKI	Phone (Required) 610-372-8500	Setter ID COMPETER	20d Day
DURUESNE LICHT	Company	Special Instructions Saturday Delivery Hold at DHL and locations. Hold at DHL	Service
411 SEVENTA S	State ZIP CODE (Required)	Lab Pack Service	vary by destination, visit www.dhl-usa.com
PITTSBURG/= 10 300 Attention: (Name/Dept)	State ZIP CODE (Required) <u> PIA 5 3 30 - 1930</u> Phone (Required)	Shipment Valuation Shipment Value Protection S	ABSENT A NIGHER SHIPMENT VALUATION, CARRIER'S LIABULTY IS LIMITED TO SINO PER SHIPMENT, OR ACTUAL VALUE. WHICHEVER IS LESS, SPECIAL OR CONSECUENTIAL DAMAGES ARE NOT RECOVERABLE, SEE TERMS AND
FRANK NADOLNY		Payment Details (Credit Card)	CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE WAYBAL
Description	• •	No	
	-	Type Expires	ENTRESS
Sender's Signature Date	DHL Signature Date	Auth	DHL Express (USA), Inc.: 1200 South Pine Island Road, Plantation, FL 33324
	Si	ENDER'S COPY	1 800 Call-DHL

•

r

۰.

۰,

Sender Account Number	Preprint Format No.	Payment Origin Waybill Number	
ل 1 3 2 5 5 7 1 7 1 FROM (Company)	86200534	Bill to: Account Hb. Pervise	3945742
AMERICAN POWERNE Street Aglopes 101 367 BERKSHIRE BL			Type One box must be checked Assume noon unless noted. 10:30 am Extra charge, Next Day 3:00
WYDM 155 ING Segt by (Name/Dept)	PA 19610	of Pkgs (Weight (LBS)	3:00
TO (Company) PLEASE PRINT NEATL	Phone (Required) 610-372-8500 F ER PROTECTION	Special Instructions	2nd Day
OFFICE OF ATTOR Street Address DHL CANNOT DELIVER TO P STRAWBERRY SQUARE	LNEY-GENERAL D. BOX 14th FL	Extra charge Not at DHL Available for all services and locations. Lab Pack Service	Service may vary by destination, visit www.dhl-usa.com
NUCL SELS GITY STATE & ZIP CODE	State ZIP CODE (Required) D I I I I Phone (Required)	Shipment Valuation Shipment Value Protection Shipment Value Shipment Value Shipment Value Shipment Value Shipment Valuation Shi	ABSENT A HIGHER SHIPMENT VALUATION, CARRIER'S LIABULITY IS LIMITED TO \$100 PER SHIPMENT, OR ACTUAL VALUE, WHICHEVER IS LESS, SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT RECOVERABLE, SEE TERMS AND
Description)	Payment Details (Credit Card). No	
Server's Signature Tallows1 · 6/14/6-7	DHL Signature Date	Type Expires Auth.	DHL Express (USA), Inc., 1200 South Pine Island Road, Plantation, FL 33324 1 800 Call-DHL

• --

- ----

. ·

Sender Account Number	Preprint Format No.	3 Payment Origin Waybill Number	er
182357171	86200534	Sender will be billed unless marked otherwise 8DG 72633	3944342
FROM (Company)	00200000	Account tio, (Required)	4 Service Next Day 10:30
AMERICAN POWERN	IET	Receiver 3rd Party	Type 10:30 C
Street Address 101			be checked Assume poor
		Paid in Check Amount Advance No.	unless noted.
867 BERKSHIRE E	State ZIP CODE (Required)	Billing Reference (will appear on invoice)	10:30 am Extra charge Next Day 3:00
· ·			3.00
IYOM ISSING	PA 19610	t of Pkgs Weight (LBS) Packaging One box must be checked	
IMAN TARIANIN.		3 ⁴⁶⁹ European European Orber	
TO (Company) PLEASE PRINT NEA	<u> 61'0-372-8500</u>		2nd Day 4
		Special Instructions	×00
FILST ENERGY	CORPORT	Extra charge Not available for all services and locations	Service may
76 South MAIN	PET	Lab Pack Service	vary by destination.
<i>1 (0 - 200 11 11 1</i> 14 Sity	State ZIP CODE (Required)	Shipment Valuation	visit www.dhl-usa.com
A KO ANT. (3541 + 428 3.00)			ABSENT A HIGHER SHIPMENT VALUATION, CARAIER'S LIABILITY IS LIMITED TO SLOO PER SHIPMENT, OR ACTUAL VALUE,
TARUN	0H 44300	Protection \$.00	WHICHEVER IS LESS, SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT
ttention: (Name/Dept)		Payment Details (Credit Card)	RECOVERABLE, SEE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS NON-NECOTIABLE WAYBEL
STEPHEN FELD	X -		
escription ATTORNEY		No	
A		Type Expires	EXPRESS
erder's Signature Date	DHL Signature Date		DHL Express (USA), Inc., 1200 South Pine Island Road,
Unalian 0/14/0	<u>И</u>	Auth	Plantation, FL 33324
······································	5	ENDER'S COPY	1 800 Call-DHL

. . ---- · ..

, . . .

· · · ,

:

DENSET -		
Sender Account Number	Preprint Format No.	Sender will be bulled
182357171	86200534	Index will be build unless marked otherwise RDG 72633944740
FROM (Company)	'	Access to Perpired
AMERICAN POWERNET	F	Receiver 3rd Party
Street Address 101	<i></i>	be checked Next Day 12:00
867 BERKSHIRE BLV	70	Paid in Check Amount Assume room a Central Assume room and the second and a second and a second and a second and a second a secon
	ate ZIP CODE (Required)	Billing Reference (will appear on invoice) 10:30 am Extra charge
HYDMISSING	PA 19610	3:00
		* of Pkgs SY Weight (LBS) Packaging One box must be checked
LIMOA JAALONSKI	· \.	Province Pack Packaging
<u>F. 11-11-11-11-11-11-11-11-11-11-11-11-11-</u>	610-372-8500	
	I ELECTRIC	Special Instructions
UGI UTILINES	DIVISION	Extra charge Hold at DHL 'Service
Street Address	BOS P.O. BOX	and locations. may vary by
400 DHISAMNOT DELIVER TO P.O	D. 3200	Lab Pack Service destination, visit www.dhl-usa.com
City Sta	ate ZIP CODE (Required)	Shipment Valuation ABSENT A HIGHER SHIPMENT VALUATION,
WILKESTY, SBARREDE P	A 18773-3200	Shipment Value
Attention: (Name/Dept) Ph	one (Required)	CONSEQUENTIAL DAMAGES ARE NOT RECOVERABLE, SEE TERMS AND
Tobor LITZ	.)	Payment Details (Credit Card) CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE WAYBILL
Description	·//	No. TO ALG M
Application		
Sender's Signature , Date D	HL Signature Date	Type Expires DUI Survey (USA) lee
Trillard 6/14/07		Auth. DHL Express (USA), inc., 1200 South Pine Island Road,
Sumar 9.101		NDER'S COPY Plantation, FL 33324 1 800 Call-DHL

. -

Sender Account Number	Preprint Format	Io, 3 Payment Origin Waybill Number	
182357171	8620	534 miless marked otherwise RDG イビヒゴゴリ44	146
FROM (Company)		Receiver 3rd Party Account No. (Required) 4 Service Type	Next Day 10
AMERICAN POWE	<u>RNET</u>	One box must	10:30
Street Address 101		Assume noon	Next Day 1:
867 BERKSHIRE	BLVD	Advance "	12:00
City	State ZIP CODE (Rec	ired) Billing Reference (will appear on invoice)	Next Day 3
HYUMISSING	PA 19610		3:00
Sept by (Name/Dept)	Phone (Required)	o of Pkgs 3 Weight (LBS) Packaging One box must be checked Expense Expense Control Expense A Packaging	
LINDA VABLONS	610-372-	500 7 1 2 1 2 1 2 1 5 1 5 1 5 1 5 1 5 1 5 1 5	2nd Day
TO (Company) PLEASE PRINT	IEATLY REGULATO	E 4 Special Instructions	<u> </u>
FIRST ENERGE	4 - BEFRIR	Saturday Delivery Hold at OHL	5/20
Street Address 800 No	ETH. T.K. RD ST	Noi available for all services Service and locations May vary by	
100 APC BULL	DING	Lab Pack Service destination,	dhl-usa.co
Çity	State ZIP CODE (Rec	ired) Shipment Valuation	SHIPMENT VAL
HARRESBURG	DE PA 17102 -	202 Shipment Value S00 Storers Line S00	BILITY IS LIMITED NT, OR ACTUAL 1 LESS, SPECIAL
Attention: (Name/Dept)	Phone (Required)	CONSIDUENTIAL CONSIDUENTIAL RECOVERNAL RECOVERNAL RECOVERNAL CONSIDUENTIAL RECOVERNAL CONSIDUENTIAL RECOVERNAL	L DAMAGES ARE
BLAINE LIPLINGE	o(1)	Payment Details (Credit Card)	TUABLE WAYBAL
Description	See IV Constant	No	r a d
			U ICI (CON 1988-855
(Server's Signature Date	DHL Signature	Data Type Expires	
Tulian Clicito	-7	1200 South F	Pine Islan
0.111111-10-1		SENDER'S COPY 1800 C	on, FL 33324

·- ·,

·....

.

	-		SENDER'S COPY	1 800 Call-DHL
001 (09/0	Sealer Signature Date	DHL Signature Date	Auth	DHL Express (USA), Inc., 1200 South Pine Island Road Plantation, FL 33324
S) EC	A			EXPRESS
	Description	<u>y 110 /0 // 110</u>	 No.	
	Chelo CIARATTONI	215 8414210	Payment Details (Credit Card)	CONDITIONS ON REVERSE SIDE OF TI NON-NEODTIABLE WAYBILL
	Attention: (Name/Dept)	Phone (Required)	m Protection L \$UU	WHICHEVER IS LESS, SPECIAL OR CONSECUENTIAL DAMAGES ARE NO RECOVERABLE, SEE TERMS AND
	DAT BE US. CITY, STATE, & ZIP CODE	PA 19101-869	8 Shipment Value 5 .00	CARRIER'S LIABILITY IS LIMITED TO \$100 PER SHIPMENT, OR ACTUAL VALUE
Í	City	State ZIP CODE (Required)	Shipment Valuation	- visit www.dhl-usa.com
	2301 MARKET 5	<u>PO</u> 80X	Lab Pack Service	destination,
	Street Address		Not available for all services and locations.	*Service nay
	PELO ENFRON CAR	DONU	Saturday Delivery Extra charge Hold at DHL	X:00
	2 TO (Company) PLEASE PRINT NEAT		Special Instructions	
	LINDA JABLONSKI	610-372-8500	* of Pkgs 34 Weight (LBS) Packaging Dire box must be checked Express Express Other Entropy Pack Packaging	NS 75 CHARTER
•	Spint by (Name/Dept)	Phone (Required)	5 # of Pkgs 6 Weight (LBS) 7 Packaging Die box must be checked	
	WYDMISSING	PA 19610		3:00
	City	State ZIP CODE (Required)	Billing Reference (will appear on invoice)	10:30 am Extra charge Next Day 3:00
	367 BERKSHIRE B		Paid in Check Amount	Assume noon unless noted.
	AMERICAN POWERN Street Adoress 101			One box must DICU:30
		εT	Receiver 3rd Party	Service Next Day 10-
	EROM (Company)	86200534	Hand Second No. (Required:	
•	1	3420052	Sender will be tilled uniess marked otherwise PDC	3945042

.

.

19 Sender Acco	unt Number		Preprint Format No.	3 Payment	Urigin	Waybill Numi	ber	
2 🛃			86200534	Sender will be billed unless marked otherwise	RDG	7263	3944	445
FROM (Company)	357171		00200004		Account No. (Re	quized	_4 Service	
2 I · · · ·		1CT		Receiver 3rd Party			Type	Next Day
	CAN POWERN	121		ᆡᅛᅟᅛ	<u>'</u>	_ <u>+</u> ++	Dire box must be checked	10.3
	.01			Paid in No.	, Amo	unt	Assume hoon unless noted.	Next Day
	ERKSHIRE B	State	ZIP CODE (Required)	Billing Reference (will	appear on invoi		10:30 am Extra charge,	Next Day
City						•		3:0
WYOH 1551 Sent by (Name/Dep		PA Phone (Re	<u>19610</u>	5 a of Pkgs 6t Weight	(LBS) 7 Packaging	One bar must be checked		1155700
Seni by (Ivallerbe)	To all a work		V		Express	Express Other Pack Packaging		De al contract
-MOH	PLEASE PRINT NEA		<u>10-372-8500</u>				_	2nd Da
A UFA		•		Special Instructions	/erv [Hold at DHL		5/36
Street Address	<u>ry Powe</u>	< /		Extra charge Not available for a and locations	# services	now at one	"Service may	
Sireer Aderess	I CANNOT DELIVER TO) P.O. BOX	-	Lab Pack Servi	ice		vary by destination.	
800 C	ABIN HILL	State	ZIP CODE (Required)		ipment Valuatio	• • • • • • • • • • • • • • • • • • •	visit www	w.dhl-usa.c
City	THE SZATA AND CODE	Sidle	1 1	Shipment Value			CARRIER'S L	ER SHIPMENT VA JABILITY IS LIMIT MENT, OR ACTUA
Attention: (Name/D	- DURY	Phone (Re	15601 :- 1.60	Protection	\$	00	CONSECUTION	I IS LESS, SPECH TIAL DAMAGES A
		I Flione (rig		Payment Details (Cro	edit Card)		CONDITIONS O	BLE, SEE TERMS
Vohr II	IUNSCh		1					
Description /= s	SQUIRE	ío	29107	No				
äl			inature Date	— Туре	Expir	es	•	EXPRESS"
Sender's Signature	Date	DHL Sig	nature bate	Auth.			1200 Sout	press (USA), th Pine Island
\$ A faller	<u>1 </u>			SENDER'S COPY				ation, FL 3332 0 Call-DHL
Sender Accou			Preprint Format No. 86200534	Sender will be billed unless marked otherwise		Waybill Numb	3944	 246
182	nt Number 357171		Preprint Format No.	unless marked otherwise	Origin RDG	Waybill Numb		246
LBZ FROM (Company)	357171		-	Sender will be billed unless marked otherwise Bill to: Receiver 3rd Party	•	25633]] 4 4 _ [] Service	
182 FROM (Company) ÁMERI	357171 CAN POWERN		-	Bill to:	RDG	25633	Service Type One box must	Next Day 1
182 FROM (Company) <u>A M E R I</u> Street Agdress 1	357171 Can Powern U1	ET	-	Bill to: Receiver 3rd Party Pairt in Check	RDG	72633	Service Type One box must be checked Assume noon	Next Day 1
182 FROM (Company) A M = R I Street Agd[ess 1 367 5	357171 CAN POWERN U1	ET LVD	86200534	Bill to: Receiver 3rd Party Paid in Check Advance	RDG Account No. (Reg	72633 uirea) uirea)	Service Type One box must be checked Assume noon unless moled. 10:30 am	Next Day 1 10:3(Next Day 1 12:0(
182 FROM (Company) A M E R I Street Agid[ess 1 367 5 City	357171 CAN POWERN UI ERKSHIRE B	ET LVD State	86200534	Unless marked otherwise Bill to: Receiver 3rd Party	RDG Account No. (Reg	72633 uirea) uirea)	Service Type One box must be checked Assume noon unless noled.	246 NextDay/1 10:30 NextDay/1 12:00 NextDay/1 NextDay/1 NextDay/1
182 FROM (Company) <u>A MERI</u> Street Agdies 1 367 5 City WYDHISSI	357171 CAN POWERN UI ERKSHIRE B NG	ET LVD State PA	86200534 ZIP CODE (Required) 19610	Bill to: Receiver 3rd Party Paid in Check Advance Billing Reference (will a	RDG Account No. (Reg Amou Amou appear on invoice	7263 	Service Type One box must be checked Assume noon unless moled. 10:30 am	Next Day 1 10:3(Next Day 1 12:0(
182 FROM (Company) A M E R I Street Agid[ess 1 367 5 City	357171 CAN POWERN UI ERKSHIRE B NG	ET LVD State PA Phone (Rec	86200534 ZIP CODE (Required) 19610 quired)	Bill to: Receiver 3rd Party Paid in Check Advance	RDG Ascount No. (Reg Amou Amou appear on invoice BS) 72 Packaging (7263 .!	Service Type One box must be checked Assume noon unless moled. 10:30 am	Next Day 1 10:3(Next Day 1 12:0(
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>iMOA</i>	357171 CAN POWERN UI ERKSHIRE B NG <i>BLONSKI</i>	ET LVD State PA Phone (Rec 6 I	86200534 ZIP CODE (Required) 19610	Bill to: Receiver 3rd Party Paid in Check Advance Billing Reference (will a	RDG Account No. (Reg Amou appear on invoice BS) Packaging (Packaging (Creaters)	7263 	Service Type One box must be checked Assume noon unless moled. 10:30 am	Next Day 1 10:3(Next Day 1 12:0(Next Day 3 3:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>iMOA</i>	357171 CAN POWERN UI ERKSHIRE B NG	ET LVD State PA Phone (Rec 6 I	86200534 ZIP CODE (Required) 19610 quired)	Bill to: Receiver 3rd Party Paid in No. Paid in No. Billing Reference (will a Billing Reference (will a Billing Reference (will a Special Instructions Special Instructions Special Party Bact recover	RDG Account No. (Reg Amou Amou Experies on invoice BS) Packaging (Express Exp		Service Type One box must be checked Assume noon unless moled. 10:30 am	Next Day 1 10:3(Next Day 1 12:0(
182 FROM (Company) A MERI Street Agdress 1 367 5 City WY DH ISSI Sent by (Name/Depi YOA TO (Company) P D L	357171 CAN POWERN UI ERKSHIRE B NG <i>BLONSKI</i>	ET LVD State PA Phone (Rec 6 I	86200534 ZIP CODE (Required) 19610 quired)	Unless marked otherwise Bill to: Receiver 3rd Party Paid in No. Paid in No. Billing Reference (will in Special Instructions Special Instructions Special Instructions Extra charge No. Special Instructions Special Instructions Spec	RDG Account No. (Reg Amou Amou Experies on invoice BS) Packaging (Express Exp	7263	Service Type One bor must be checked Assume noon unless moled. 10:30 am Extra charge.	Next Day 1 10:3(Next Day 1 12:0(Next Day 3 3:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>MDA</i> TO (Company) <i>PL</i> Street Address	357171 CAN POWERN UI ERKSHIRE B NG U <i>PLEASE PRINT NEAT</i>	ET LVD State PA Phone (Rec 6 I	86200534 ZIP CODE (Required) 19610 quired) 0-372-8500	Unless marked otherwise Bill to: Receiver 3rd Party Paid in No. Billing Reference (will a soft page group of the soft Special Instructions Special Instructions Sturday Design for all and locations.	RDG Account No. (Reg Amou appear on invoice BS) Packaging (Packaging (Packag		Service Type One bor must be checked Assume roon unless noted. 10:30 am Extra charge.	Next Day 1 10:3(Next Day 1 12:0(Next Day 3 3:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>MDA</i> TO (Company) <i>PL</i> Street Address	357171 CAN POWERN UI ERKSHIRE B NG <i>BLONSKI</i>	ET LVD State PA Phone (Rec 6 F LY	86200534 ZIP CODE (Required) 19610 quired) 0-372-8500	Unless marked otherwise Bill to: Receiver 3rd Party Paid in Check Advance Billing Reference (will a Secon proper Special Instructions Saturday Delive Extra charge No. Lab Pack Service	RDG Account No. (Req Amou appear on invoice BS) Packaging (Packaging (Packaging (Precore now Packaging (Packaging (Pac		Service Type One bar must be checked Assume roon unless noted. 10:30 am Extra charge.	Next Day 1 10:30 Next Day 1 12:00 Next Day 5 3:00 2:00 2:00 5 00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>MDA</i> TO (Company) <i>PL</i> Street Address	357171 CAN POWERN UI ERKSHIRE B NG U <i>PLEASE PRINT NEAT</i>	ET LVD State PA Phone (Rec 6 F LY State	86200534 ZIP CODE (Required) 19610 quired) 0-372-8500 57 ZIP CODE (Required)	surface and service s	RDG Account No. (Reg Amou appear on invoice BS) Packaging (Packaging (Packag	7263 uiredi nl nl approximation piper piper piper piper hold at DHL	Service Type One bar must be checked Assume roon unless noted. 10:30 am Extra charge.	Next Day 1 10:30 Next Day 1 12:00 Next Day 5 3:00 2:00 2:00 5 00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>MDA</i> TO (Company) <i>PL</i> Street Address	357171 CAN POWERN UI ERKSHIRE B NG U HEASE PRINT NEAT	ET LVD State Phone (Rec 6 I LY State JA	86200534 ZIP CODE (Required) 19610 quired) 0-372-8500 ST ZIP CODE (Required) / 8/08-///79	Unless marked otherwise Bill to: Receiver 3rd Party Paid in Check Advance Billing Reference (will a Secon proper Special Instructions Saturday Delive Extra charge No. Lab Pack Service	RDG Account No. (Req Amou appear on invoice BS) Packaging (Packaging (Packaging (Precore now Packaging (Packaging (Pac		Service Type One bar must be checked Assume roon unless noted. 10:30 am Extra charge.	Next Day 1 10:30 Next Day 1 12:00 Next Day 5 3:00 2:00 2:00 5 00
182 FROM (Company) A MERI Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) WDA J Sent by (Name/Dep) WDA J TO (Company) P P L Street Address T W O MU City AJ/TEWTO	357171 CAN POWERN UI ERKSHIRE B NG U H <u>BLONSKI</u> PLEASE PRINT NEAT	ET LVD State PA Phone (Rec 6 F LY State	86200534 ZIP CODE (Required) 19610 quired) 0-372-8500 ST ZIP CODE (Required) / 8/08-///79	surface and service s	RDG Account No. (Req Amou appear on invoice BS) Packaging f Express row Services e mment Valuation \$	7263 uiredi nl nl approximation piper piper piper piper hold at DHL	Service Type One bar must be checked Assume roon unless noted. 10:30 am Extra charge.	Next Day 1 10:30 Next Day 1 12:00 Next Day 5 3:00 2:00 2:00 5 00
182 FROM (Company) A MERI Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) WDA J Sent by (Name/Dep) WDA J TO (Company) P P L Street Address T W O MU City AJ/TEWTO	357171 CAN POWERN UI ERKSHIRE B NG U HEASE PRINT NEAT	ET LVD State Phone (Rec 6 I LY State JA	86200534 ZIP CODE (Required) 19610 quired) 0-372-8500 ST ZIP CODE (Required) / 8/08-///79	unless marked otherwise Bill to: Receiver 3rd Party Paid in Check Advance Billing Reference (will a Special Instructions Saturday Delive Extra charge Not available for all and locations. Lab Pack Servic Shipment Value Protection Payment Details (Crece	RDG Account No. (Req Amou appear on invoice BS) Packaging f Express row Services e mment Valuation \$	7263 uiredi nl nl approximation piper piper piper piper hold at DHL	Service Type One barmust be checked Assume room unless noied. 10:30 am Extra charge. Service may vary by destination, visit wwww Assect a Hoders CARREY SLA Stop FER SHIPE CARREY SLA Stop FER SHIPE CONDITIONS ON NON-NEC	Next Day 1 10:30 Next Day 1 12:00 Next Day 2 3:00 2:00
182 FROM (Company) A MERI Street Agdress 1 367 5 City WY DH ISSI Sent by (Name/Depi YOA TO (Company) P D L Street Address T W O MU Street Address T W O MU Attention: (Name/Depi Attention: (Name/Depi P A UL R	357171 CAN POWERN UI ERKSHIRE B NG U H <u>BLONSKI</u> PLEASE PRINT NEAT	ET LVD State Phone (Rec 6 I LY State JA	86200534 ZIP CODE (Required) 19610 quired) 0-372-8500 ST ZIP CODE (Required) / 8/08-///79	Unless marked otherwise Bill to: Receiver 3rd Party Paid in Check Advance Na. Billing Reference (will a Special Instructions Special Instructions Saturday Delive Not available for all and locations. Lab Pack Servic Shipment Value Protection	RDG Account No. (Req Amou appear on invoice BS) Packaging f Express row Services e mment Valuation \$	7263 uiredi nl nl approximation piper piper piper piper hold at DHL	Service Type One bor must be checked Assume roon unless noted. 10:30 am Extra charge. Service may vary by destination, visit www ABSENT A HIGHER CARRENS LIA Stop PER SAMPA CONTINUES ON NON-NEGC	Next Day 1 10:30 Next Day 1 12:00 Next Day 2 3:00 2:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>WDA</i> TO (Company) <i>P D L</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> <i>Company</i> <i>A MERI</i> Street Address <i>T W O</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Comp</i>	357171 CAN POWERN UI ERKSHIRE B NG D H <u>BLONSKI</u> PLEASE PRINT NEAT PLEASE PRINT NEAT	ET LVD State PA Phone (Rec 6 I LY State Phone (Rec 1) State	$\frac{86200534}{21P \text{ CODE (Required)}}$ $\frac{19610}{20-372-8500}$ $\frac{57}{21P \text{ CODE (Required)}}$ $\frac{18108-11179}{18108-11179}$ $\frac{11111}{1111}$	unless marked otherwise Bill to: Receiver 3rd Party Paid in Check Advance Billing Reference (will a Special Instructions Saturday Delive Extra charge Not available for all and locations. Lab Pack Servic Shipment Value Protection Payment Details (Crece	RDG Account No. (Req Amou appear on invoice BS) Packaging f Express row Services e mment Valuation \$	7263 n/ 1 1 2) me box must be obecked press press	Service Type One bor must be checked Assume room unless noted. 10:30 am Extra charge. Service may vary by destination, visit www Absect A Hiddree CARRER'S LM Stop PER SAMPA CONDICIONS ON NON-NEOC	Next Day 1 10:30 Next Day 1 12:00 Next Day 2 3:00 2:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>WDA</i> TO (Company) <i>P D L</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> Street Address <i>T W O</i> <i>M J T E M² T C</i> Attention: (Name/Dep <i>P A UL</i> Description	357171 CAN POWERN UI ERKSHIRE B NG U H <u>BLONSKI</u> PLEASE PRINT NEAT	ET LVD State Phone (Rec 6 I LY State JA	$\frac{86200534}{21P \text{ CODE (Required)}}$ $\frac{19610}{20-372-8500}$ $\frac{57}{21P \text{ CODE (Required)}}$ $\frac{18108-11179}{18108-11179}$ $\frac{11111}{1111}$	unless marked otherwise Bill to: Receiver 3rd Party Paid in No. Billing Reference (will a Billi	RDG Account No. (Req Amou appear on invoice BS) Packaging (Express Packaging (Fry services e fry services e Jument Valuation \$ 	7263 n/ 1 1 2) me box must be obecked press press	Service Type One bor must be checked Assume room unless noted. 10:30 am Extra charge. Service may vary by destination, visit www. Assert a Hidder Conference of the support conference of the support co	Next Day 1 10:30 Next Day 1 12:00 Next Day 2 3:00 2:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>WDA</i> TO (Company) <i>P D L</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> <i>Company</i> <i>A MERI</i> Street Address <i>T W O</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Comp</i>	357171 CAN POWERN UI ERKSHIRE B NG D HEASE PRINT NEAT PLEASE PRINT NEAT COMMON DELIVER TO THE ASE PRINT NEAT	ET LVD State PA Phone (Rec 6 I LY State Phone (Rec 1) State	86200534 2IP CODE (Required) 19610 quired) 0-372-8500 $S7$ ZIP CODE (Required) $18/08-11179$ quired) ature Date	unless marked otherwise Bill to: Receiver 3rd Party Paid in No. Paid in No. Billing Reference (will a Special Instructions Special Instructions Extra charge Not available for all and locations. Date Pack Service Shipment Value Protection Payment Details (Crece No.	RDG Account No. (Req Amou appear on invoice BS) Packaging (Express Packaging (Fry services e fry services e Jument Valuation \$ 	7263 n/ 1 1 2) me box must be obecked press press	Service Type One bar must be checked Assume roon unless noted. 10:30 am Extra charge. Service may vary by destination, visit www ABSENT ANGRES CARRENS LA Stop PER SUPA CONSECUENT RECOVERABL CONTININS ON NON-NEEC DHL EXPT 1200 South Plantati	Next Day 1 10:30 Next Day 1 12:00 Next Day 1 3:00 2:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>WDA</i> TO (Company) <i>P D L</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> <i>Company</i> <i>A MERI</i> Street Address <i>T W O</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Comp</i>	357171 CAN POWERN UI ERKSHIRE B NG D HEASE PRINT NEAT PLEASE PRINT NEAT COMMON DELIVER TO THE ASE PRINT NEAT	ET LVD State PA Phone (Rec 6 I LY State Phone (Rec 1) State	86200534 2IP CODE (Required) 19610 quired) 0-372-8500 $S7$ ZIP CODE (Required) $18/08-11179$ quired) ature Date	unless marked otherwise Bill to: Receiver 3rd Party Paid in No. Billing Reference (will a Billi	RDG Account No. (Req Amou appear on invoice BS) Packaging (Express Packaging (Fry services e fry services e Jument Valuation \$ 	7263 n/ 1 1 2) me box must be obecked press press	Service Type One bar must be checked Assume roon unless noted. 10:30 am Extra charge. Service may vary by destination, visit www ABSENT ANGRES CARRENS LA Stop PER SUPA CONSECUENT RECOVERABL CONTININS ON NON-NEEC DHL EXPT 1200 South Plantati	Inext Day 11 10:30 Next Day 11 12:00 Next Day 11 12:00 Next Day 11 12:00 Next Day 11 12:00 Next Day 12 3:00 2:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>WDA</i> TO (Company) <i>P D L</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> <i>Company</i> <i>A MERI</i> Street Address <i>T W O</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Comp</i>	357171 CAN POWERN UI ERKSHIRE B NG D HEASE PRINT NEAT PLEASE PRINT NEAT COMMON DELIVER TO THE ASE PRINT NEAT	ET LVD State PA Phone (Rec 6 I LY State Phone (Rec 1) State	86200534 2IP CODE (Required) 19610 quired) 0-372-8500 $S7$ ZIP CODE (Required) /////	unless marked otherwise Bill to: Receiver 3rd Party Paid in No. Billing Reference (will a Billi	RDG Account No. (Req Amou appear on invoice BS) Packaging (Express Packaging (Fry services e fry services e Jument Valuation \$ 	7263 n/ 1 1 2) me box must be obecked press press	Service Type One bar must be checked Assume roon unless noted. 10:30 am Extra charge. Service may vary by destination, visit www ABSENT ANGRES CARRENS LA Stop PER SUPA CONSECUENT RECOVERABL CONTININS ON NON-NEEC DHL EXPT 1200 South Plantati	Inext Day 11 10:30 Next Day 11 12:00 Next Day 11 12:00 Next Day 11 12:00 Next Day 11 12:00 Next Day 12 3:00 2:00
182 FROM (Company) <u>A MERI</u> Street Agdress 1 367 b City WYDHISSI Sent by (Name/Dep) <i>WDA</i> TO (Company) <i>P D L</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> Street Address <i>T W O</i> <i>MUA</i> City <i>A MERI</i> <i>Company</i> <i>A MERI</i> Street Address <i>T W O</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>A MERI</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Company</i> <i>Comp</i>	357171 CAN POWERN UI ERKSHIRE B NG D HEASE PRINT NEAT PLEASE PRINT NEAT COMMON DELIVER TO THE ASE PRINT NEAT	ET LVD State PA Phone (Rec 6 I LY State Phone (Rec 1) State	86200534 2IP CODE (Required) 19610 quired) 0-372-8500 $S7$ ZIP CODE (Required) /////	unless marked otherwise Bill to: Receiver 3rd Party Paid in No. Billing Reference (will a Billi	RDG Account No. (Req Amou appear on invoice BS) Packaging (Express Packaging (Fry services e fry services e Jument Valuation \$ 	7263 n/	Service Type One bar must be checked Assume roon unless noted. 10:30 am Extra charge. Service may vary by destination, visit www ABSENT ANGRES CARRENS LA Stop PER SUPA CONSECUENT RECOVERABL CONTININS ON NON-NEEC DHL EXPT 1200 South Plantati	Inext Day 11 10:30 Next Day 11 12:00 Next Day 11 12:00 Next Day 11 12:00 Next Day 11 12:00 Next Day 12 3:00 2:00

t.

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

IN REPLY PLEASE REFER TO OUR FILE 717-772-7777 A-110173

August 6, 2007

LINDA JABLONSKI, OFFICER MANAGER AMERICAN POWERNET MANAGEMENT LP 867 BERKSHIRE BLVD SUITE 101 WYOMISSING PA 19610

Dear Ms. Jablonski:

The Application of American PowerNet Management, LP, received in this Office on June 29, 2007, and the required Certificate of Service received in this Office on July 17, 2007, for approval to supply electric generation services as a Broker and Marketer engaged in the business of supplying electricity to the public in the Commonwealth of Pennsylvania is hereby acknowledged.

Pursuant to the Commission's Final Order, entered February 13, 1997, at M-00960890F0004, Notice of filing of this Application must be published in newspapers of general circulation covering each county in which you intend to provide service.

You have requested to do business in all of Pennsylvania. Attached is a list of newspapers in which you need to publish in order to meet the publication requirements.

This Application will not be considered complete until a notarized Certification of Publication, along with a photostatic copy of the notice, is filed with this Office.

DOCUMENT FOLDER Sincerely,

Jame J. M. Mu

James J. McNulty Secretary

JJM:ddt

Enclosure

Cc: Scott Helm, President Elizabeth Whittle, Esquire

COMMONWEALTH OF PENNSYLVANIA

DATE:	August 6, 2007	
SUBJECT:	A-110173	
то:	Bureau of Fixed Utility Services	DOCUMENT
FROM:	James J. McNulty, Secretary	FOLDER

Application of American PowerNet Management, LP

Attached is a copy of the Application of American PowerNet Management, LP, for approval to offer, render, furnish or supply electricity or electric generation services as a Broker and Marketer to the public in the Commonwealth of Pa.

This matter is assigned to your Bureau for appropriate action.

Attachments

cc: Law Bureau

ddt