x. 4. High Voltage 🙀 🔨 Your Energy Partners

P. O. Box 1569, Keller, TX 76244-1569 P: 817.281.0829 F: 817.281.1170

December 17, 2015

RECEIVED

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission 400 North Street Harrisburg, PA 17120 DEC 1 9 2015

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

RE: Natural Gas Supplier Application of ADL High Voltage, Inc. Docket No. A-2015-2503932; Utility Code: 1218071 Letter dated December 9, 2015

Dear Ms. Chiavetta:

Enclosed is the information that you requested in order to complete the analysis of the original application that was accepted for filing and docketed with the Public Utility Commission.

The Applicant respectfully requests that all financial information that has been clearly marked "CONFIDENTIAL" be filed under seal pursuant to the Commission's rules.

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

If you have any questions or need further information regarding this application, do not hesitate to contact me at 817-281-0829 or by email at cdlecce@highvotlageco.com.

Sincere

Cheryl M. Lect President

# BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of adl High Voltage, Inc., for approval to offer, render, furnish, or supply natural gas supply services as a Broker/Marketer engaged in the business of supplying natural gas services to the public in the Commonwealth of Pennsylvania (Pennsylvania).

To the Pennsylvania Public Utility Commission:

## 1. IDENTIFICATION AND CONTACT INFORMATION

a. IDENTITY OF THE APPLICANT: Provide name (including any fictitious name or d/b/a), primary address, web address, and telephone number of Applicant:

ADL High Voltage, Inc. 629 Deerwood Lane Keller, TX 76248 www.yourenergypartners.com Office (817) 281-0829 Fax (817) 281-1170 RECEIVED

DEC 19 2015

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

b. PENNSYLVANIA ADDRESS / REGISTERED AGENT: If the Applicant maintains a primary address outside of Pennsylvania, provide the name, address, telephone number, and fax number of the Applicant's secondary office within Pennsylvania. If the Applicant does not maintain a physical location within Pennsylvania, provide the name, address, telephone number, and fax number of the Applicant's Registered Agent within Pennsylvania.

Cheryl Lecce 337 Pearl Street, Suite 1 Pittsburgh, PA 15224

Phone (412) 682-2515 Fax (412) 682-2516

c. **REGULATORY CONTACT**: Provide the name, title, address, telephone number, fax number, and e-mail address of the person to whom questions about this Application should be addressed.

Andrew D. Lecce Director, Business Development 629 Deerwood Lane Keller, TX 76248 alecce@highvoltageco.com Office (817) 281-0829 Fax (817) 281-1170

**d. ATTORNEY**: Provide the name, address, telephone number, fax number, and e-mail address of the Applicant's attorney. If the Applicant is not using an attorney, explicitly state so.

Gary W. Boyle 15 Spirit Court Santa Fe, New Mexico 87506 gary.boyle.boylelawoffice@gmail.com Phone and Fax (505) 989-5057

e. CONTACTS FOR CONSUMER SERVICE AND COMPLAINTS: Provide the name, title, address, telephone number, fax number, and e-mail of the person and an alternate person responsible for addressing customer complaints. These persons will ordinarily be the initial point(s) of contact for resolving complaints filed with the

Applicant, the Natural Gas Distribution Company, the Pennsylvania Public Utility Commission, or other agencies. The main contact's information will be listed on the Commission website list of licensed NGSs.

Main Contact:

Andrew D. Lecce Director, Business Development 629 Deerwood Lane Keller, TX 76248 alecce@highvoltageco.com Office (817) 281-0829 Fax (817) 281-1170

Alternate Contact:

Cheryl Lecce President 629 Deerwood Lane Keller, TX 76248 cdlecce@highvoltageco.com Office (817) 281-0829 Fax (817) 281-1170

# 2. BUSINESS ENTITY FILINGS AND REGISTRATION

a. FICTITIOUS NAME: (Select appropriate statement and provide supporting documentation as listed.)

The Applicant will not be using a fictitious name.

#### b. BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS:

(Select appropriate statement and provide supporting documentation. As well, understand that Domestic means being formed within Pennsylvania and foreign means being formed outside Pennsylvania.)

The Applicant is a foreign corporation (15 Pa. C.S. §4124)

- Provide proof of compliance with appropriate Department of State filing requirements as indicated above.

A true and correct copy of the Applicant's Application for Certificate of Authority filed with the Pennsylvania Department of State on May 23, 2006, is attached as Exhibit 1.

 Provide the state in which the business is incorporated/organized/formed and provide a copy of the Applicant's charter documentation.

The Applicant is incorporated in the State of Texas. A true and correct copy of the Applicant's Articles of Incorporation dated June 18, 2003, is attached as Exhibit 2.

- Give name and address of officers.

Cheryl Lecce President, Secretary, and Treasurer 629 Deerwood Lane Keller, TX 76248



Cheryl D. Lecce ADL High Voltage, Inc. 629 Deerwood Lane Keller, TX 76248

Re: Security Requirement for ADL High Voltage, Inc:

September 18, 2015



DEC 19 2015

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Dear Cheryl,

National Fuel Gas Distribution Corporation ("NFGDC") is aware ADL Energy, Inc (ADL) has filed an application with the Pennsylvania Public Utility Commission to supply natural gas service to the public in Pennsylvania and specifically within the service territory of NFGDC.

As you know, in making such an application, ADL must furnish acceptable security to each utility where ADL will do business. As such, under its tariff, NFGDC could require ADL to provide a bond or other financial security instrument in an amount that NFGDC determines to be appropriate.

However, you have indicated, and it is NFGDC's understanding that ADL intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, ADL will never take title to any delivered natural gas.

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

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

Youis truly.

Nathan E. Barnes Transportation Services Department

- Published Applicant or parent company financial and credit information (i.e. 10Q or 10K). (SEC/EDGAR web addresses are sufficient)
- Applicant's accounting statements, including balance sheet and income statements for the past two years.
- 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, evidence of Moody's, S&P, or Fitch ratings, and/or other independent financial service reports.
- 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.
- Audited financial statements exhibiting accounts over a minimum two year period.
- Bank account statement, tax returns from the previous two years, or any other information that demonstrates Applicant's financial fitness.

Financial Records and Statements are attached as Exhibit 5.

c. SUPPLIER FUNDING METHOD: If Applicant is operating as anything other than <u>Broker/Marketer only</u>, explain how Applicant will fund its operations. Provide all credit agreements, lines of credit, etc., and elaborate on how much is available on each item.

Applicant will operate as a Broker/Marketer only.

d. BROKER PAYMENT STRUCTURE: If applicant is a broker/marketer, explain how your organization will be collecting your fees.

Applicant will collect fees from the supplier.

e. ACCOUNTING RECORDS CUSTODIAN: Provide the name, title, address, telephone number, FAX number, and e-mail address of Applicant's custodian for its accounting records.

Cheryl Lecce Treasurer 629 Deerwood Lane Keller, TX 76248 cdlecce@highvoltageco.com Office (817) 281-0829 Fax (817) 281-1170

f. TAXATION: Complete the TAX CERTIFICATION STATEMENT attached as Appendix D to this application.

All sections of the Tax Certification Statement must be completed. Absence (submitting N/A) of any of the TAX identifications numbers (items 7A through 7C) shall be accompanied by supporting documentation or an explanation validating the absence of such information.

Items 7A and 7C on the Tax Certification Statement are designated by the Pennsylvania Department of Revenue. Item 7B on the Tax Certification Statement is designated by the Internal Revenue Service.

Tax Certification Statement is attached as Exhibit 6.

## PROOF OF PUBLICATION OF NOTICE IN THE WILLIAMSPORT SUN-GAZETTE UNDER ACT NO. 587, APPROVED MAY 16, 1929

# STATE OF PENNSYLVANIA COUNTY OF LYCOMING

SS:

Bernard A. Oravec Publisher of the Sun-Gazette Company, publishers of the Williamsport, Sun-Gazette, successor to the Williamsport Sun and the Gazette & Bulletin, both daily newspapers of general circulation, published at 252 West Fourth Street, Williamsport, Pennsylvania, being duly sworn, deposes and says that the Williamsport Sun was established in 1870 and the Gazette & Bulletin was established in 1801, since which dates said successor, the Williamsport Sun-Gazette, has been regularly issued and published in the County of Lycoming aforesaid, and that a copy of the printed notice is attached hereto exactly as the same was printed and published in the regular editions of said Williamsport Sun-Gazette on the following dates, viz:

Affiant further deposes that he is an officer daily authorized by the Sun-Gazette Company, publisher of the Williamsport Sun-Gazette, to verify the foregoing statement under oath and also declares that affiant is not interested in the subject matter of the aforesaid notice of publication, and that all the allegations in the foregoing statement as to time, place and character of publication are true.

Sind A. SUN-GAZETTE COMPANY LEGAL NOTICES | LEGAL NOTICES LEGAL NOTICES filed within 15 days of the date of this notice with the Secretary of the PUC, P.O. Box 3265. Harris-burg. PA 17105-3265. You should send copies ("PUC") for a license to provide natural gas supply **PENNSYLVANIA** PUBLIC UTILITY COMMISSION services as а NOTICE broker/marketer engaged Application of adl High in the business of provid-Voltage, Inc. For Approval To Olfer, Render, or Furing natural gas services, adt High Voltage, Inc. proof any protest to adl High Voltage, Inc.'s attorney at nish Natural Gas Services poses to sell natural gas the address listed below. as a Supplier, Aggregator, or Marketer/Broker Enand related services in 8 Notary Public Natural Gas Distribution By and through Counsel: Gary W: Boyle adl High Voltage, Inc. 629 Deerwood Lane gaged in The Business Of Supplying Natural Gas Supply Services, To The Public In The Com-monwealth Of Pennsylva-Company areas under the provisions of the new Na-NOTARIAL SEAL tural Gas Choice and CATHY A. BILLEY, NORMY PUBEC Competition Act. Keller, Texas 76248 (505) 989-5057 FAX (817) 281-1170 City of Williamsport, Lycoming Course The PUC may consider nia. Commission Expires Day 18. this application without a adl High Voltage, Inc. will hearing. "Protests" direct be filing an application with the Pennsylvania ed to the technical or financial fitness of adl Public Utility Commission High Voltage, Inc. may be STATEMENT OF ADVERTISING COSTS RECEIVED To the Sun-Gazette Company, Dr.: For publishing the notice attached hereto on the above state dates.....\$ 223.76 DEC 19 2015 Probated same..... PA PUBLIC UTILITY COMMISSION Total..... . SECRETARY'S BUREAU PUBLISHER'S RECEIPT FOR ADVERTISING COSTS THE SUN-GAZETTE COMPANY hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid. SUN-GAZETTE COMPANY BY Bernard A. Oravec

	PRESS FIRMLY TO SEAL	B92156.01 \$19.99 0 US POSTAGE PM EXPRESS 062S0007991109 76248 PRIC PC
PRESS HARD. YOU ARE MAKING 3 COPIES.	EI 26636940 US EI 26636940 US EI 26636940 US EI 26636940 US Content of Delivery Postage	Mailing Label   Luter IFB, March 2004   UNITED STATES POSTAL SERVICE   DOST Office To Addressee   Delivery Attempt   Time   Delivery Date   Time   Delivery Attempt   Time   Delivery Date   Time   Delivery Date   Time   Delivery Date   Time   Addressee of agentatione   Moderssee of agentatione   Pathoent Bay   Physic   Prostend Service Acct. No. or   Robitice that d
C	FOR PICKUP OR TRACKING Visit WWW USPS.COM	