

**Customized  
Energy Solutions**

Analyze - Supply - Implement



VIA FEDEX

March 11, 2016

Pennsylvania Public Utility Commission  
Attn: Secretary's Bureau  
Commonwealth Keystone Building  
2nd Floor Room N-201  
P.O. Box 3265  
Harrisburg, PA 17120

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**MAR 11 2016**

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: Request of Ethical Electric, Inc. d/b/a Ethical Electric d/b/a Clean Energy Option to reduce its EGS bonding/security requirements – Requested follow-up materials (Docket A-2012-2308371)**

Dear Secretary,

Pursuant to the request dated February 17, 2016 from the Pennsylvania Public Utility Commission (“PUC”) regarding the Request of Ethical Electric, Inc. d/b/a Ethical Electric d/b/a Clean Energy Option (“Ethical”) to reduce its level of bonding/security from 10% to 5%, Ethical hereby encloses the following materials:

1. Updated Gross Revenue for the sale of electricity for the most recent twelve (12) months;
2. Updated Tax Letter of Good Standing;
3. Certificate of Service; and
4. Verification of Jim Wiseman, EVP, CFO & Wholesale.

Ethical respectfully requests confidentiality for the gross revenue/receipts included in in this request. These figures represent sensitive operational information for Ethical. Such information, if it were to become publically available, could harm the competitive and commercial operations of Ethical by providing competitors with access to Ethical’s recent operating information providing direct insight into market position, size, and other closely held proprietary business information. These documents are submitted in an envelope marked “confidential.”

Please contact the undersigned with any questions or concerns regarding this submission.

Respectfully Submitted,

Kira S. Bryers  
Customized Energy Solutions  
Phone: 267-238-4785  
Email: [kbryers@ccs-ltd.com](mailto:kbryers@ccs-ltd.com)

On behalf of Ethical Electric, Inc. d/b/a Ethical Electric  
d/b/a Clean Energy Option

Docket No. A-2012-2308371

Ethical Electric, Inc.

Data Request

1. Reference order, M-2013-2393141, Gross Revenues – Applicant failed to provide 12 months of gross revenues for the sale of electricity to retail customers in Pennsylvania. Please provide a spreadsheet showing each month's gross revenues for the most recent 12 months. Please provide an original document by using the submission method listed above.

**Please see enclosed.**

2. Certificate of Service – Applicant failed to serve the Bond Reduction Petition on the 5 statutory agencies and all the electric distribution companies the applicant does business. Please provide an original document by using the submission method listed above.

**Please see enclosed.**

3. Letter of Good Standing – Applicant provided an out-of-date (June 2015) of Good Standing from the Department of Revenue. Please provide a up-to-date letter. Please follow the link below to obtain letter.

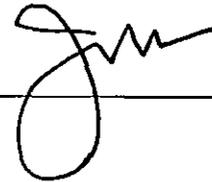
[https://revenue-pa.custhelp.com/app/answers/detail/a\\_id/2212/~how-do-i-request-a-letter-for-tax-status%3F](https://revenue-pa.custhelp.com/app/answers/detail/a_id/2212/~how-do-i-request-a-letter-for-tax-status%3F)

**Please see enclosed.**

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SECRETARY'S BUREAU

## VERIFICATION

I, Jim Wiseman, depose and say that I am EVP, CFO & Wholesale of Ethical Electric, Inc., that I am duly authorized to and do make this Verification on behalf of Ethical Electric, Inc., 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 falsifications to authorities).



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Jim Wiseman

Dated: 3/3/2016

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SECRETARY'S BUREAU

**CERTIFICATE OF SERVICE**

On this the 3rd day of March 2016, I certify that a true and correct copy of the Request to Reduce EGS Bonding Level of Ethical Electric, Inc. d/b/a Ethical Electric d/b/a Clean Energy Option, an EGS licensed under docket A-2012-2308371 within the Commonwealth of Pennsylvania has been served upon the following:

**Office of Consumer Advocate**  
 5th Floor, Forum Place  
 555 Walnut Street  
 Harrisburg, PA 17120

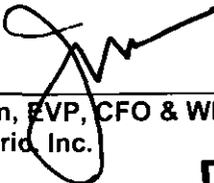
**Office of the Attorney General**  
 Bureau of Consumer Protection  
 Strawberry Square, 14th Floor  
 Harrisburg, PA 17120

**Office of the Small Business Advocate**  
 Commerce Building, Suite 1102  
 300 North Second Street  
 Harrisburg, PA 17101

**Commonwealth of Pennsylvania**  
 Department of Revenue  
 Bureau of Compliance  
 Harrisburg, PA 17128-0946

**Bureau of Investigation and Enforcement**  
 Pennsylvania Public Utilities Commission  
 Commonwealth Keystone Building  
 400 North Street, 2 West  
 Harrisburg, PA 17120

<p><b>Regulatory Affairs</b>  <b>Duquesne Light Company</b>                  411 Seventh Street                  P.O. Box 1930                  Pittsburgh, PA 15230-1930</p>	<p><b>Legal Department</b>  <b>Attn: Paul Russell</b>  <b>PPL</b>                  Two North Ninth Street                  Allentown, PA 18108-1179</p>
<p><b>Manager Energy Acquisition</b>  <b>PECO Energy Company</b>                  2301 Market Street                  Philadelphia, PA 19101-8699</p>	<p><b>Legal Department</b>  <b>First Energy</b>                  2800 Pottsville Pike                  Reading, PA 19612</p>
<p><b>West Penn Power d/b/a Allegheny Power</b>                  800 Cabin Hill Drive                  Greensburg, PA 15601-1689</p>	

  
 \_\_\_\_\_  
 Jim Wiseman, EVP, CFO & Wholesale  
 Ethical Electric, Inc.

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MAR 11 2016

PA PUBLIC UTILITY COMMISSION  
 SECRETARY'S BUREAU

ORIGIN ID: MUVA (267) 238-4785  
KIRA BRYERS  
CUSTOMIZED ENERGY SOLUTIONS  
1528 WALNUT STREET, 22ND FLOOR

PHILADELPHIA, PA 19102  
UNITED STATES US

SHIP DATE: 11MAR16  
ACTWGT: 0.50 LB  
CAD: 7872057ANET3730

BILL SENDER

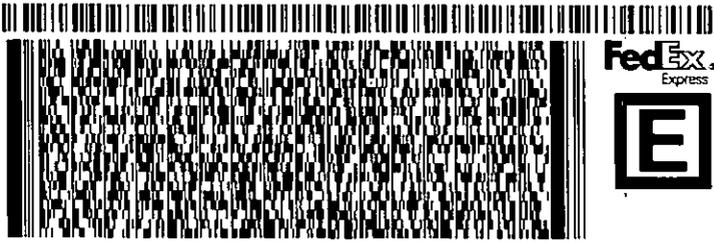
TO **ATTN: SECRETARY'S BUREAU**  
**PENNSYLVANIA PUBLIC UTILITY COMMISS**  
**COMMONWEALTH KEYSTONE BUILDING**  
**2ND FLOOR ROOM N-201**  
**HARRISBURG PA 17120**

(717) 787-5700  
NW,  
PO

REF:

DEPT: PO BOX 3265

540U1GFS4727F

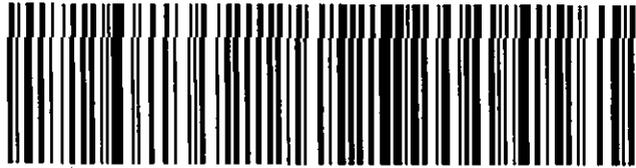


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PA-US MDT



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