Rosemary Chiavetta, Secretary Pennsylvania Public Utilities Commission 400 North Street Harrisburg, PA 17120

A-2016-2562463 RECEIVED

SEP 2 0 2016

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Dear Secretary Chaivetta,

Please find attached Freedom Logistics, LLC's correction to the deficiencies listed in your September 13, 2016 letter. If you have any questions or concerns please do not hesitate to contact us at your earliest convenience.

We apologize for the errors in our application and hope that the attached packet will resolve any outstanding issues, in order to move forward with the process.

Thank you and have a great day

Bart Fromuth

9/20/16

A. Bartholomew Fromuth Chief Operating Officer Freedom Energy Logistics, LLC 5 Dartmouth Dr. Suite 301 Auburn, NH 03032 603 625 2244 603 625 8448 (fax) bart.fromuth@felpower.com www.felpower.com



energy logistics

Docket No. A-2016-2562463 Freedom Logistics, LLC Data Request

- 1. Reference Application, Section 2.b, State Filings Applicant failed to provide the state in which the business was organized and provide a copy of the Applicant's charter documentation. Also, Applicant failed to provide the names and addresses of its Chief Officers for this section. Please provide the above information.
- Reference Application, Section 4.e, Customers Please confirm Applicant only wants to
 provide services to Large Commercial and Governmental Customers. Applicant filed an
 EGS Application and indicated it would also be serving Industrial Customers. If the
 NGS Application should include Industrial Customers, please provide an original
 document with the customer class changes by using the submission method listed above.
- 3. Reference Application, Section 5, Compliance Please provide details of the nature of the PNE Energy Supply investigation and the terms of the settlement.
- 4. Reference Application, Section 6.a and 6.b, Certificate of Service Applicant must provide proof of service to all five Statutory Agencies and the NGDC's. Please file the Certificate of Service, Appendix C, by using the submission method listed above.
- 5. Reference Application, Section 7.a, Bonding Applicant has requested a waiver of the NGDC bonding requirements, however the NGDC bonding requirements are mandatory for all NGS applicants. Applicant is required to contact the NGDCs and submit the bonding letters that are provided from the NGDCs, regardless of whether or not those letters waive the bonding requirements. Please provide an original document by using the submission method listed above.
- Reference Application, Section 7.f, Financial Fitness Applicant provided an outdated Tax Certification form. Please provide a complete Tax Certification Statement, Appendix D of the Application. Applicant must use the updated form and also answer #5 Type of Entity, #7.C a Corporate Box number or a Revenue ID Number, and answers to #8 and #9. Applicant can elect to mark submitted information as confidential.
- 7. Reference Application, Section 8.e, Technical Fitness Applicant must provide proof of licenses in other states or jurisdictions.
- 8. Reference Application, Appendix A, Application Affidavit Applicant must insert Freedom Logistics, LLC in all spaces requiring the Applicant's name. Please add the LLC to Freedom Logistics in the line "He is the COO of Freedom Logistics" and submit the complete Application Affidavit by using the submission method listed above.
- 9. Reference Application, Appendix B, Operations Affidavit Applicant must insert Freedom Logistics, LLC in all spaces requiring the Applicant's name. Please insert

Freedom Logistics, LLC in the blank in the first sentence on page 2 and submit the completed Operations Affidavit by using the submission method listed above.

2. **BUSINESS ENTITY FILINGS AND REGISTRATION**

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

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

Provide a copy of the Applicant's filing with Pennsylvania's Department of State Pursuant to 54 Pa. C.S. §311.

x The Applicant will not be using a fictitious name.

b. BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS:

Or

(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 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



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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

- **U** The Applicant is a:

domestic general partnership (*)

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

X The Applicant is a:



domestic corporation (15 Pa. C.S. §1308) foreign corporation (15 Pa. C.S. §4124) domestic limited liability company (15 Pa. C.S. X foreign limited liability company (15 Pa. C.S. Other (Describe):

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

Already provided in original application

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

ţ

Freedom Logistics, LLC was formed in New Hampshire

We have no articles of incorporation or charter, but please find our NH Sec of State certificate of formation attached

- Give name and address of officers.

August G Fromuth President 618 North Bay St Manchester, NH 03104

August B Fromuth COO 71 Cambridge Rd Bedford, NH 03110

I, August B Fromuth, 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. Section 4904 (relating to unsworn falsification to authorities).

9/20/16 Signed:

Title: COO, Freedom Logistics, LLC

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STATE OF NEW HAMPSHIRE

Filed Date Filed: 08/14/2006 Business ID: 562577 William M. Gardner Secretary of State Formerico: LEC-T RSA 304-C:12

 Fee for Form SRA: \$50.00

 Filing fee:
 \$50.00

 Total fees
 \$100.00

 Use black print or type.

 Leave 1" margins both sides.

 Form must be single-sided, on 8%" x 11" paper and have one inch margins on both sides.

EPN#

CERTIFICATE OF FORMATION NEW HAMPSHIRE LIMITED LIABILITY COMPANY

THE UNDERSIGNED, UNDER THE NEW HAMPSHIRE LIMITED LIABILITY COMPANY LAWS SUBMITS THE FOLLOWING CERTIFICATE OF FORMATION:

FIRST: The name of the limited liability con	npany is	Freepom	Logisti	cs LLC
SECOND: The nature of the primary busines	ss or purposes	are		
To provide consul energy procure	ment			
THIRD: The name of the limited liability con	mpany's regist	ered agent is <u>Au</u>	диот 6 А	Omu IH
and the street address, town/city (including ;				office is
(agent's business address) <u>618</u> N MANCH es	<u>BAY</u>	St		
				•
FOURTH: The latest date on which the limit	ted liability co	mpany is to dissolve	is <u>NONE</u>	· · · · · · · · · · · · · · · · · · ·
FIFTH: The management of the limited liabi managers.				
Dated Auguist 14 , 2006	.*	_		
*Signati	ure: ////	N Mi Nea	ail C	£10¥
Print or type na	me:/	tugust 9		<u> </u>
Ti State of New Hampshire	itle: <u>MA71</u>	<u>AGCR</u> (Enter "fmanager"		
m LLC 1 - Certificate of Formation 2 Page(s)			of themper)	
	er, must be sig	ned by a member.		
40119 8/819 8/819 8/819 8/819 8/819 8/819 8/819 8/819 8/819 8/819 T06226/27071		. آترے	1.1	7/04 LC 1 V-1.0
			Li	ww 1 1-1.4

4. <u>OPERATIONS</u>

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

Definitions

- Supplier an entity which provides natural gas supply services to retail gas customers utilizing the jurisdictional facilities of an natural gas distribution company
- Broker/Marketer an entity that acts as an intermediary in the sale and purchase of natural gas but does not take title to the natural gas.

The Applicant is presently doing business in Pennsylvania as a

natural gas interstate pipeline

municipality providing service outside its municipal limits

local gas distribution company

retail supplier of natural gas services in the Commonwealth

a natural gas producer

a broker/marketer engaged in the business of supplying natural gas services

Other. (Identify the nature of service being rendered)

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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X The Applicant is not presently doing business in Pennsylvania.

b. APPLICANT'S PROPOSED OPERATIONS: The Applicant proposes to operate as a:

Supplier or Aggregator of natural gas services

Municipal supplier of natural gas services

Cooperative supplier of natural gas services

X Broker/Marketer engaged in the business of supplying natural gas services

- X Check here to verify that your organization will not be taking title to the natural gas nor will you be making payments for customers.
- Other (Describe):

c. PROPOSED SERVICES: Describe in detail the natural gas supply services which the Applicant proposes to offer.

We intend to act as a broker and connect end users with natural gas suppliers

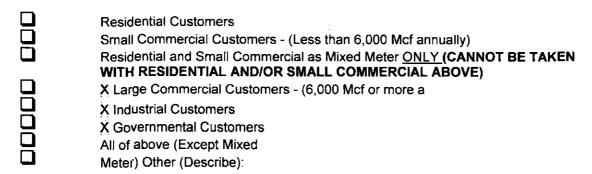
d. PROPOSED SERVICE AREA: Check the box of each Natural Gas Distribution Company for which the

Applicant proposes to provide service.

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Columbia National Fuel Gas Penn PECO Penn natural Peoples Gas – Equitable Div. UGI Utilities Peoples Natural Gas Valley Energy Peoples TWP	Philadelphia Gas Works UGI Central UGI
X All of the above	

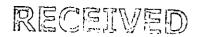
e. CUSTOMERS: Applicant proposes to provide services to:



I, August B Fromuth, 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. Section 4904 (relating to unsworn falsification to authorities).

9/20/16 Signed:

Title: COO, Freedom Logistics, LLC



SEP 2 2 2016

Terms of PNE and NH PUC Settlement and Investigation

PNE had to suspend its NE-ISO account in 2013 as a result of historic winter electricity pricing. This was the first time that this happened in the New Hampshire market and it took place in the middle of an emergency sale and transfer of PNE's residential customer to Fairpoint Energy. PNE was unable to complete the sale as a result of actions taken by the local host utility company, Eversource, and about 75% of the customers ended up back on default service which at a higher price than what PNE customers were paying with PNE or would have paid with Fairpoint.

After a thorough investigation by PUC Staff a recommendation was made to settle at the below terms and allow PNE back into the marketplace.

The settlement agreement incorporated the following provisions:

(1) All former PNE customers placed on default service with PSNH on February 20,

2013, would receive a one-time payment of \$9.50 as a result of being placed on default service.

Each customer's acceptance of said \$9.50 payment would be conditioned on the customer

waiving any claims against PNE relating to the customer's placement on default service. The

\$9.50 payment to each customer would be reduced by any amount owed by the customer to PNE

under the PNE terms and conditions prior to February 20, 2013;

(2) PNE would provide instructions to affected customers on receiving the payment described in point (1) above;

(3) Within 3 days of the approval of the settlement agreement, the \$100,000 from the escrow account established by PNE with Sovereign Bank pursuant to N.H. Code Admin. Rules Puc 2003.01(d)(4) and Puc 2003.03, would be delivered by the Commission to counsel for PNE (Hinckley, Allen & Snyder LLP), and would be held by counsel for PNE in a client IOLTA account pending the delivery of all one-time customer payments described in point (1) above.

DE 13-059

DE 13-060 - 5 -

Counsel for PNE would release the said \$100,000 to PNE after delivery of all said customer payments;

(4) Prior to resuming operations as a CEPS in New Hampshire, PNE would establish an

escrow account in the minimum amount of \$200,000 in satisfaction of the requirements set forth in N.H. Code Admin. Rules Puc 2003.01(d)(4) and Puc 2003.03. PNE would be required to increase the amount of the escrow account as required by N.H. Code Admin. Rules Puc 2003.03(a)(2);

(5) Staff recommended that, upon establishment of the escrow account described in point
(4) above, the Commission should terminate operation of the provision in the February 28, 2013
order of notice, which directed PNE to cease enrolling new customers pending the outcome of
this proceeding, and released New Hampshire utilities from the obligation to accept or process
new customer enrollments from PNE;

(6) PNE agreed to develop a notice for former PNE customers, and to provide that notice to the Commission's Consumer Affairs Division for its review. PNE and the Consumer Affairs Division would work cooperatively and in good faith on the content of this notice, which would be provided to the former PNE customers by e-mail, posting on the PUC website, and via a PUC press release, no later than April 12, 2013; and

(7) PNE, Resident Power, and Staff agreed that the settlement agreement serves as a full release of all issues and allegations raised in the February 27, 2013 Staff recommendation, and the February 28, 2013 order of notice.

I, August B Fromuth, 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. Section 4904 (relating to unsworn falsification to authorities).

9/20/16 Signed:

Title: COO, Freedom Logistics, LLC

Please find attached the bonding letters received by Freedom Logistics from the NGDC's

I, August B Fromuth, 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. Section 4904 (relating to unsworn falsification to authorities).

9/20/16 Signed:

Title: COO, Freedom Logistics, LLC

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU August 4, 2016

Calvin G Johnstone Freedom Logistics, LLC 5 Dartmouth Dr, Suite 301 Auburn, NH 03032

Dear Calvin G Johnstone:

We are pleased that Freedom Logistics, LLC has applied for a license to provide Natural Gas Broker/Marketer Services on the distribution system of Columbia Gas of Pennsylvania, Inc. ("Columbia Gas").

Columbia Gas:

of Pennsylvania

A NiSource Company

Under Paragraph 2.4.5 of the Rules Applicable to Distribution Service section of the Tariff of Columbia Gas, Freedom Logistics, LLC could be required to provide to Columbia Gas a bond or other financial security instrument in an amount that Columbia Gas determines to be appropriate. Freedom Logistics, LLC has indicated only brokering and consulting services will be provided. Therefore, we have determined at this time that Freedom Logistics, LLC does not need a bond or other financial security requirement to provide broker natural gas services to Columbia Gas customers.

If the creditworthiness requirement or Columbia Gas' exposure to Freedom Logistics, LLC changes in the future, Columbia Gas might deem it appropriate to require Freedom Logistics, LLC to provide a bond or other financial security instrument.

Please feel free to contact me at 614-460-6841 should you have any questions regarding a bond or other financial security instrument requirements of Columbia Gas.

Sincerely,

Michele Coddell

Michele Caddell Manager of Choice and Transportation Support Services



225 North Shore Drive Pittsburgh, PA 15212

Lynda W. Petrichevich Director, Rates and Regulatory Affairs

Peoples Service Company LLC Phone: 412-208-6528; Fax: 412-208-6577 Email: Ipetrichevich@peoples-gas.com

August 1, 2016

Bart Fromuth Chief Operating Officer Freedom Logistics, LLC 5 Dartmouth Drive Suite 301 Auburn, NH 03032

Dear Mr. Fromuth:

We are pleased that Freedom Logistics, LLC has applied for a license to provide natural gas services on the Peoples Group of Companies. Specifically you have requested to be licensed as a supplier on the distribution systems of Peoples Natural Gas Company LLC, Peoples TWP, and Peoples Natural Gas LLC – Equitable Division ("the Companies").

Since Freedom Logistics, LLC is not currently operating a Pool on the Peoples systems, we have determined at this time that Freedom Logistics, LLC does not need a bond or other financial security requirement to provide these services to the Company's customers.

If a Pool is established which alters the creditworthiness requirement or the Company's exposure to Freedom Logistics, LLC provision of services on the Peoples' system changes in the future, the Companies may deem it appropriate to require a bond or other financial instrument.

If you have any questions feel free to contact me at 412-208-6528 or by email at Lynda.W.Petrichevich@peoples-gas.com.

Sincerely,

nda Futuchenci

Lynda W. Petrichevich Director – Rates and Regulatory Affairs Peoples Natural Gas Company LLC

Cc: Steven Kolich Stephen Kelly

SAFETY 🕴

CUSTOMER COMMITMENT



July 27, 2016

Bart Fromuth Chief Operating Officer Freedom Logistics, LLC 5 Dartmouth Drive, Suite 301 Auburn, NH 03032

Re: Security Requirement for Freedom Logistics, LLC

Dear Bart,

National Fuel Gas Distribution Corporation (NFGDC) is aware Freedom Logistics, LLC (FL) 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, (FL) must furnish acceptable security to each utility where (FL) will do business. As such, under its tariff, NFGDC could require (FL) 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 (FL) intends only to provide natural gas aggregating, brokering and consulting services at this time. You have stated that, in performing these services, (FL) will never take title to any delivered natural gas.

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

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

You

Nathan E. Barnes Transportation Services Department



An Exelon Company

August 2, 2016

Marianne Vetter Freedom Logistics, LLC 5 Dartmouth Drive, Suite 301 Auburn, NH 03032

Re: Bonding Requirements

PECO is aware that the Freedom Logistics, LLC has applied for a license to provide brokering and consulting services to commercial and industrial customers on the distribution system of PECO.

In making such an application, the Freedom Logistics; LLC could be required to provide to PECO a bond or other acceptable financial security in an amount that PECO determines to be appropriate. The Freedom Logistics, LLC has indicated that it intends to provide only brokering and consulting services to commercial and industrial customers will not take title to any delivered natural gas; nor will accept any customer payments or deposits. Therefore, PECO has determined at this time that The Freedom Logistics, LLC does not need a bond or other financial security requirement, since they are not directly engaging in business with PECO and only providing brokering or consulting services to PECO customers. However, if the services provided by the Freedom Logistics, LLC or the creditworthiness requirement for PECO's exposure to the Freedom Logistics, LLC changes in the future, PECO reserves the right to require the Freedom Logistics, LLC to provide a bond or other financial security instrument.

If you should have any questions regarding this matter, please contact Chris Sauerbaum at 215-841-6422 or myself at 215-841-6452.

Respectfully submitted,

Carlos P. Thille

Carlos P. Thillet Manager, Gas Supply and Transportation 2301 Market St S9-1 Philadelphia, Pa 19103



Energy to do more*

UGI Utilities, Inc. 2525 North 12th Street Suite 360 Post Office Box 12677 Reading, PA 19612-2677

July 29, 2016

Calvin G. Johnstone Freedom Energy Logistics, LLC 5 Dartmouth Dr, Suite 301, Auburn NH 03032

RE Freedom Energy Logistics, LLC Broker application

Dear Mr. Johnstone,

Based on your assertion that Freedom Energy Logistics, LLC, ("FREEDOM ENERGY") is applying with the State of Pennsylvania to operate as a natural gas broker/marketer, UGI Utilities Inc. ("UGIU") has concluded that FREEDOM ENERGY will not need to post security with UGI-Central Penn Gas ("CPG"), UGI-Penn Natural Gas ("PNG") or UGI Utilities Gas Division ("UGI"). This is based on the declaration that FREEDOM ENERGY will not be taking title to gas or directly serving end use customers. This also assumes that FREEDOM ENERGY will be acting in conjunction with a licensed Natural Gas Supplier who has been approved by the Pennsylvania Public Utility Commission to serve in the applicable UGIU service territories and who has posted the required financial security as specified in the respective UGIU tariffs.

If FREEDOM ENERGY wishes to directly serve Choice customers in the service territories of UGI, PNG and/or CPG in the future as a natural gas supplier, it will have to post security as specified in the respective UGI tariffs prior to the commencement of the service.

Please feel free to contact me with any additional questions that you may have.

Sincerely

IS LAH

David E. Lahoff Manager, Tariff & Supplier Administration UGI Utilities, Inc.



VALLEY ENERGY

523 S. Keystone Avenue, P.O. Box 340, Sayre, PA 18840 800/998-4427 • 570/888-9664 • FAX 570/888-6199

August 3, 2016

VIA EMAIL

Mr. Calvin G. Johnstone Freedom Energy Logistics, LLC 5 Dartmouth Dr., Suite 301 Auburn, NH 03032 calvin.johnstone@felpower.com

Dear Mr. Johnstone:

We understand that Freedom Energy Logistics, LLC has applied with the Pennsylvania Public Utility Commission to supply natural gas services to the public in Pennsylvania including our company's service area.

Because Freedom Energy Logistics, LLC intends to only provide natural gas aggregating, brokering and consulting services at this time, we have determined that Freedom Energy Logistics, LLC will not be required to post a bond or other form of financial security instrument to provide this service in our service area. However, if the service provided or failure to meet our requirements for credit worthiness changes in the future, we reserve the right to require security from Freedom Energy Logistics, LLC as deemed appropriate.

If you have any questions, please contact Mrs. Marjorie Johnston at 570-888-9664.

Sincerely,

Robert J. Crocker President & CEO

RJC/ss

cc: M. Johnston, Valley Energy

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PA PUBLIC UTILITY COMMISSION Proof of licenses in other jurisdictions (regulator's website plus license number) SECRETARY'S BUREAU

NH Gas Broker license

https://www.puc.nh.gov/Gas-Steam/naturalgascompetition.htm#GasAggregator

Freedom Energy LogisticsEnergyNorth Natural GasDM 13-135816 Elm Street, Suite 364DM 11-071Manchester, NH 03101Northern UtilitiesContact: Sean Devine, Natural Gas Sales ManagerPhone: 603-625-2244E-mail: Sean.Devine@felpower.comWeb: www.felpower.com

MA Gas Broker license

http://web1.env.state.ma.us/DPU/FileRoom/Suppliers

APPROVED LIST RETAIL AGENT Freedom Logistics, LLC d/b/a Freedom Energy Logistics Cl http://www.felpower.com Manchester NH RA-069 05/20/2011

I, August B Fromuth, 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. Section 4904 (relating to unsworn falsification to authorities).

9/20/16 Signed:

Title: COO, Freedom Logistics, LLC

Appendix A

APPLICATION AFFIDAVIT



[Commonwealth/State] of New Hampshire	:	SEP 2 0 2016
County of Rockingham	: SS .	PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU
Bact From the, Affiant, being duly [sworn/aff	firmed] according to la	w, deposes and says that:
[He/she is the (Office of Affiant) of	of Freedom Legistics	, LL ^C (Name of Applicant);]
[That he/she is authorized to and does make this affidavit for	r said Applicant;]	
That the Applicant herein Freedom Logistics, WC has the burden of	f producing information	and supporting
documentation demonstrating its technical and financial fitness to C.S. § 2208 (c)(1).	to be licensed as an natu	rral gas supplier pursuant to 66 Pa.
That the Applicant herein <u>Freedow Logistics</u> , <u>UL</u> has answered completely and provided supporting documentation as required.		
That the Applicant herein Freedom Logshes, Lacknowledges answer to questions on this application and contained in supporting	g documents.	
That the Applicant herein <u>Freedow Logistics</u> , Lacknowledges the answer to questions on this application and contained in supporting	nat it is under a duty to s g documents as requested	supplement information provided in d by the Commission.
That the facts above set forth are true and correct to the best of h expects said Applicant to be able to prove the same at hearing.	his/her knowledge, infor 7	mation, and belief, and that he/she
le		
Signature of Affiant	:	
Sworn and subscribed before me this 20 day of $3e$	ptember . 20 <u>16</u>	<u>•</u> .
Signature of official	administering oath	

My commission expires March 6, 2018

.



Appendix B

OPERATIONS AFFIDAVIT

[Commonwealth/State] of <u>New Hampshire</u>: SS. County of <u>Rockingham</u> <u>Back Form M</u>, Affiant, being duly [sworn/affirmed] according to law, deposes and says that: [He/she is the (a) Q. Q. (Office of Affiant) of Freedom Lesistics, LLC

[He/she is the <u>C.O.O.</u> (Office of Affiant) of <u>Frederic LC</u> (Name of Applicant);]

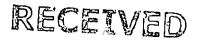
[That he/she is authorized to and does make this affidavit for said Applicant;]

That <u>Freedow Logistics</u>, LLC , 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 <u>Freden Logistics</u>, LL, the Applicant herein, asserts that [he/she/it] possesses the requisite technical, managerial, and financial fitness to render natural gas supply 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 <u>Freder Logistics</u>, 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 22 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 natural gas 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).

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.



SEP 2 0 2016

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Appendix B (Continued)

That <u>Freedow Logistics</u>, the Applicant herein, acknowledges that it has a statutory obligation to conform with 66 Pa. C.S. §506 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 Office of Communications 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 <u>20</u> day of <u>September</u>, 20 <u>(b</u>.

Signature of official administering oath

My commission expires March 6, 2018



Appendix C

Required of ALL Applicants regardless of operating as a supplier, broker, marketer, or aggregator.

CERTIFICATE OF SERVICE

On this the <u>20th</u> day of <u>September</u> 20<u>16</u>, I certify that a true and correct copy of the foregoing application form for licensing within the Commonwealth of Pennsylvania as a Natural Gas Supplier and all <u>NON-CONFIDENTIAL</u> attachments have been served, as either a hardcopy or a searchable PDF version on a cd-rom, 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 202 300 North Second Street Harrisburg, PA 17101	Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128-0946
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