



RECEIVED

OCT 30 2020

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

10/29/2020

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2 West
Harrisburg, PA 17120

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

To Whom It May Concern,

Titan Gas LLC, License No. A-2016-2530633 requests a 5% financial security reduction based on its most recent 12 months (or 4 quarters) of gross receipts, in accordance with the Commission Order deemed final on October 16, 2018, at Docket No. A-2016-2530633.

Enclosed are the following attachments:

1. Original cashier check (#0680614841) and copy
2. Certificate of service to the five statutory agencies and active utilities
3. Most recent 4-quarters of gross receipts (Q4 2019 – Q3 2020)
4. Tax Status Letter of Good Standing
5. REV-423 Specialty Tax Estimated Payment Forms
6. Utility Code 1118543
7. Original bond (BOND NO. 41406022)
8. Proof of compliance with Alternative Energy Portfolio Standard
9. Proof of compliance with PUC annual fees

Please direct any questions or concerns to my attention using the contact information below.

Best Regards,

A handwritten signature in black ink, appearing to read "John Lupo", written over a horizontal line.

John Lupo
Chief Accounting Officer
Direct: 346-327-3104
jlupo@titangasandpower.com



RECEIVED

OCT 30 2020

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

10/29/2020

Legal Department
First Energy
2800 Pottsville Pike
Reading PA, 19612

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

To Whom It May Concern:

Titan Gas LLC dba Titan Gas and Power dba CleanSky Energy has filed its Annual Compliance Filing for financial security reduction with the Commission. Enclosed is a copy of the submitted petition, as required in Item 3 of the petition checklist.

Please direct any questions or concerns to my attention using the contact information below.

Best Regards,

John Lupo
Chief Accounting Officer
Direct: 346-327-3104
jlupo@titangasandpower.com



10/29/2020

Manager Energy Acquisition
PECO Energy Company
2301 Market Street
Philadelphia, PA 19101-8699

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

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Best Regards,

John Lupo
Chief Accounting Officer
Direct: 346-327-3104
jlupo@titangasandpower.com



10/29/2020

Legal Department
Attn: Paul Russell
PPL
Two North Ninth Street
Allentown, PA 18108-1179

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

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jlupo@titangasandpower.com



10/29/2020

Office of the Small Business Advocate
Commerce Building, Suite 202
300 North Second Street
Harrisburg, PA 17101

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

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John Lupo
Chief Accounting Officer
Direct: 346-327-3104
jlupo@titangasandpower.com



10/29/2020

UGI Utilities, Inc.
Attn: Rates Dept. – Choice Coordinator
2525 N. 12th Street, Suite 360
Post Office Box 12677
Reading, Pa 19612-2677

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

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Direct: 346-327-3104
jlupo@titangasandpower.com



10/29/2020

Legal Department
West Penn Power d/b/a Allegheny Power
800 Cabin Hill Drive
Greensburg, PA 15601-1689

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

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Best Regards,

John Lupo
Chief Accounting Officer
Direct: 346-327-3104
jlupo@titangasandpower.com



10/29/2020

Regulatory Affairs
Duquesne Light Company
411 Seventh Street, MD 16-4
Pittsburgh, PA 15219

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

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jlupo@titangasandpower.com



10/29/2020

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

RE: Titan Gas, LLC dba Titan Gas and Power dba CleanSky Energy – Notice of Annual Compliance Filing – Financial Security Reduction

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John Lupo
Chief Accounting Officer
Direct: 346-327-3104
jlupo@titangasandpower.com



10/29/2020

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

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jlupo@titangasandpower.com



10/29/2020

Bureau of Investigation & Enforcement
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2 West
Harrisburg, PA 17120

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John Lupo
Chief Accounting Officer
Direct: 346-327-3104
jlupo@titangasandpower.com



10/29/2020

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

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Best Regards,

John Lupo
Chief Accounting Officer
Direct: 346-327-3104
jlupo@titangasandpower.com

PA Gross Receipt Tax

2020

Electric Only	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	1st Quarter	2nd Quarter	3rd Quarter	2020
820 Reports net of POR	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Total	Total	Total	Total
PECO	\$ 656,253.39	\$ 718,971.68	\$ 753,120.56	\$ 590,590.02	\$ 544,519.50	\$ 618,808.57	\$ 657,290.40	\$ 1,162,302.89	\$ 1,083,740.39	\$ 2,128,345.63	\$ 1,753,918.09	\$ 2,903,333.68	\$ 6,785,597.40
WPP	\$ 267,815.67	\$ 286,571.61	\$ 362,818.20	\$ 320,601.35	\$ 251,162.28	\$ 285,973.00	\$ 270,059.27	\$ 278,871.33	\$ 411,375.72	\$ 917,205.48	\$ 857,736.63	\$ 960,306.32	\$ 2,735,248.43
METED	\$ 400,267.59	\$ 412,564.54	\$ 488,998.64	\$ 388,636.80	\$ 357,516.64	\$ 383,847.86	\$ 365,235.41	\$ 421,047.07	\$ 609,540.23	\$ 1,301,830.77	\$ 1,130,001.30	\$ 1,395,822.71	\$ 3,827,654.78
PNLC	\$ 258,707.14	\$ 236,128.76	\$ 280,193.25	\$ 249,478.45	\$ 228,590.31	\$ 228,624.11	\$ 234,606.65	\$ 242,856.00	\$ 324,272.41	\$ 775,029.15	\$ 706,692.87	\$ 801,735.06	\$ 2,283,457.08
PPL	\$ 1,325,176.67	\$ 1,160,112.50	\$ 1,142,377.36	\$ 1,039,846.51	\$ 898,241.51	\$ 846,448.75	\$ 875,039.59	\$ 1,159,343.44	\$ 1,311,157.81	\$ 3,627,666.53	\$ 2,784,536.77	\$ 3,345,540.84	\$ 9,757,744.14
PPPOWER	\$ 64,234.80	\$ 73,998.38	\$ 85,803.93	\$ 78,230.21	\$ 65,218.07	\$ 72,734.74	\$ 71,299.78	\$ 76,759.59	\$ 122,729.25	\$ 224,037.11	\$ 216,183.02	\$ 270,788.62	\$ 711,008.75
DUQE	\$ 107,717.98	\$ 109,170.82	\$ 111,907.39	\$ 122,306.53	\$ 95,004.96	\$ 102,689.52	\$ 137,688.45	\$ 145,893.81	\$ 220,262.63	\$ 328,796.19	\$ 320,001.01	\$ 503,844.89	\$ 1,152,642.09
UGIE	\$ 10,010.96	\$ 5,542.84	\$ 12,071.38	\$ 8,901.34	\$ 6,784.82	\$ 6,406.52	\$ 6,720.71	\$ 8,225.87	\$ 7,330.64	\$ 27,625.18	\$ 22,092.68	\$ 22,277.22	\$ 71,995.08
Total	\$ 3,090,184.20	\$ 3,003,061.13	\$ 3,237,290.71	\$ 2,798,591.21	\$ 2,447,038.09	\$ 2,545,533.07	\$ 2,617,940.26	\$ 3,495,300.00	\$ 4,090,409.08	\$ 9,330,536.04	\$ 7,791,162.37	\$ 10,203,649.34	\$ 27,325,347.75

Tax Rate 5.90% 5.90% 5.90% 5.90% 5.90% 5.90% 5.90% 5.90% 5.90% 5.90% 5.90% 5.90% 5.90%

\$ 182,321.00	\$ 177,181.00	\$ 191,000.00	\$ 165,117.00	\$ 144,375.00	\$ 150,186.00	\$ 154,458.00	\$ 206,223.00	\$ 241,334.00	\$ 550,502.00	\$ 459,679.00	\$ 602,015.00	\$ 1,612,196.00
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Paid 6/15/2020

Paid 10/21/2020

Total Estimate Payments

Check total

\$ 859,994.00	\$ 859,994.00
\$ 752,201.00	\$ 752,201.00
\$ -	\$ -
\$ 1,612,195.00	\$ 1,612,195.00
\$ 1.00	\$ 1.00

PA Retail Sales - Kwh

Q3-2020	\$ 10,203,649.34
Q2-2020	\$ 7,791,162.37
Q1-2020	\$ 9,330,536.04
Q4-2019	\$ 7,599,422.55
	\$ 34,924,770.30
=@10%	\$ 3,045,764.21
=@5%	\$ 1,746,238.51
Current Bond	\$ 3,075,419.00

PA Gross Receipt Tax

Electric Only

820 Reports net of POR

	Actual	Actual	Actual	Actual	Actual	Actual
	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19
PECO	\$ 714,948.20	\$ 735,480.92	\$ 732,319.51	\$ 741,796.39	\$ 530,631.83	\$ 434,677.33
WPP	\$ 275,142.68	\$ 226,078.07	\$ 269,981.52	\$ 289,586.17	\$ 233,335.01	\$ 177,216.63
PENPWR	\$ 86,605.43	\$ 70,164.81	\$ 77,891.29	\$ 89,198.31	\$ 64,493.07	\$ 46,814.12
METED	\$ 484,854.04	\$ 399,539.04	\$ 494,161.75	\$ 553,474.59	\$ 448,373.45	\$ 318,588.95
PENEL	\$ 235,356.70	\$ 198,120.07	\$ 261,582.03	\$ 295,716.80	\$ 243,397.21	\$ 197,618.11
PPL	\$ 805,280.59	\$ 843,312.59	\$ 852,834.01	\$ 768,620.00	\$ 604,519.89	\$ 497,938.65
Duquense	\$ 60,015.87	\$ 70,768.01	\$ 74,942.27	\$ 72,315.89	\$ 58,276.14	\$ 49,149.55
UGI	\$ 7,002.99	\$ 7,355.71	\$ 9,216.95	\$ 6,134.42	\$ 4,994.78	\$ 3,422.28
Total	\$ 2,669,206.50	\$ 2,550,819.22	\$ 2,772,929.33	\$ 2,816,842.57	\$ 2,188,021.37	\$ 1,725,425.62

Tax Rate 5.90% 5.90% 5.90% 5.90% 5.90% 5.90%

\$ 157,483.18	\$ 150,498.33	\$ 163,602.83	\$ 166,193.71	\$ 129,093.26	\$ 101,800.11
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Paid 6/12/2019

Paid 12/16/2019

Total Estimate Payments

Paid 2/13/2020

PA Gross Receipt Tax

Electric Only

820 Reports net of POR

	Actual	Actual	Actual	Actual	Actual	Actual
	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19
PECO	\$ 710,551.83	\$ 925,674.43	\$ 956,341.27	\$ 774,225.46	\$ 553,990.44	\$ 595,610.83
WPP	\$ 206,816.98	\$ 218,583.51	\$ 257,347.03	\$ 305,609.94	\$ 219,240.13	\$ 241,043.94
PENPWR	\$ 50,244.12	\$ 54,411.55	\$ 70,133.82	\$ 77,764.96	\$ 53,080.93	\$ 54,473.11
METED	\$ 413,541.28	\$ 406,453.15	\$ 498,925.18	\$ 563,105.50	\$ 320,170.95	\$ 333,042.66
PENEL	\$ 231,819.27	\$ 239,789.24	\$ 239,056.48	\$ 328,217.64	\$ 196,059.96	\$ 229,541.02
PPL	\$ 659,372.98	\$ 958,540.20	\$ 775,567.94	\$ 835,776.70	\$ 647,474.63	\$ 977,021.67
Duquense	\$ 70,148.48	\$ 89,526.40	\$ 89,526.40	\$ 107,336.40	\$ 86,106.35	\$ 85,786.83
UGI	\$ 4,393.64	\$ 4,104.89	\$ 4,104.89	\$ 5,122.78	\$ 3,880.18	\$ 5,739.54
Total	\$ 2,346,888.57	\$ 2,897,083.38	\$ 2,891,003.02	\$ 2,997,159.38	\$ 2,080,003.57	\$ 2,522,259.60

Tax Rate 5.90% 5.90% 5.90% 5.90% 5.90% 5.90%

\$ 138,466.43	\$ 170,927.92	\$ 170,569.18	\$ 176,832.40	\$ 122,720.21	\$ 148,813.32
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Paid 6/12/2019

Paid 12/16/2019

Total Estimate Payments

Paid 2/13/2020

**PA Gross Receipt Tax
Electric Only
820 Reports net of POR**

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	2019
	Total	Total	Total	Total	Total
PECO	\$ 2,182,748.62	\$ 1,707,105.56	\$ 2,592,567.53	\$ 1,923,826.73	\$ 8,406,248.44
WPP	\$ 771,202.27	\$ 700,137.81	\$ 682,747.52	\$ 765,894.01	\$ 2,919,981.61
PENPWR	\$ 234,661.53	\$ 200,505.50	\$ 174,789.49	\$ 185,319.00	\$ 795,275.52
METED	\$ 1,378,554.83	\$ 1,320,436.99	\$ 1,318,919.61	\$ 1,216,319.11	\$ 5,234,230.54
PENEL	\$ 695,058.80	\$ 736,732.12	\$ 710,664.99	\$ 753,818.62	\$ 2,896,274.53
PPL	\$ 2,501,427.19	\$ 1,871,078.54	\$ 2,393,481.12	\$ 2,460,273.00	\$ 9,226,259.85
Duquense	\$ 205,726.15	\$ 179,741.58	\$ 249,201.28	\$ 279,229.58	\$ 913,898.59
UGI	\$ 23,575.65	\$ 14,551.47	\$ 12,603.42	\$ 14,742.51	\$ 65,473.06
Total	\$ 7,992,955.05	\$ 6,730,289.57	\$ 8,134,974.97	\$ 7,599,422.55	\$ 30,457,642.14

Tax Rate 5.90% 5.90% 5.90% 5.90% 5.90%

\$ 471,584.35 \$ 397,087.08 \$ 479,963.52 \$ 448,365.93 \$ 1,797,001.00

Paid 6/12/2019 \$ 675,665.00 \$ 675,665.00
Paid 12/16/2019 \$ 1,085,164.00 \$ 1,085,164.00
Total Estimate Payments \$ 1,760,829.00
Paid 2/13/2020 \$ 36,172.00

Bureau of Compliance
P.O. Box 280231
Harrisburg, PA 17128-0231
717-787-3911 (Option 5)
www.revenue.pa.gov



Friday, October 09, 2020

Attention: John Lupo, Chief Accounting Officer

RE: Titan Gas and Power
3355 W. Alabama St
STE 500
Houston TX 77098-1717

Federal EIN: 32-0129235
Social Security Number:
Business Partner Number: 1000242432

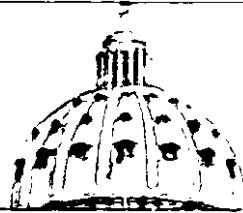
Dear Requester,

I am writing to confirm that the above-referenced tax accounts for Titan Gas and Power are current. All returns have been filed with payment as of Friday, October 09, 2020. This confirmation is not intended to represent a "Bulk Sale Clearance" under the provision of section 1403 of the fiscal code. This letter does confirm that the account above is in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ernard S. Robinson, Jr.', written in a cursive style.

Ernard S. Robinson, Jr
PA Department of Revenue
Bureau of Compliance
Business License Clearance Division



e-Services

- DOR Business Tax e-Services
- NIZ/CRIZ/MIRP Report
- R&D Online Application

• Payment Successfully Submitted.

Tax Functions

- Register Enterprise
- File Return/Payment
- Notice Payment
- File Upload
- License Renewal
- View Filing History
- Document Center
- Enterprise Maintenance
- Due Date Reminders
- File an Appeal

REV-423 Specialty Tax Estimated Payment

Business Name			Revenue ID	Federal Employer Identification Number
TITAN GAS & POWER			1000242432	32-0129235
Period Start Date	Period End Date	Period Due Date	Effective Date	Time Filed
1/1/2020	12/31/2020	3/16/2020	10/22/2020	10/22/2020 10:30:15 AM

Tax Type	Payment Amount
Gross Receipts - Electric, Hydro-Electric, & Water Power	752201.00
	752201.00

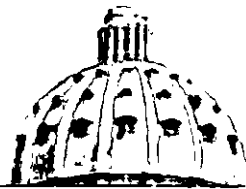
Filed By	Transaction ID	Tax Return Status
TS Koh	1320000005504387	Complete

Options

- View Messages
- Tax Due Dates
- P & I Calculator
- Instructions
- Frequently Asked Questions
- Get Assistance
- User Profile
- Log Off e-TIDES

Payment Method: ACH Debit (EFT) Payment Through e-TIDES

Return



e-Services

- DOR Business Tax e-Services
- NIZ/CRIZ/MIRP Report
- R&D Online Application

Tax Functions

- Register Enterprise
- File Return/Payment
- Notice Payment
- File Upload
- License Renewal
- View Filing History
- Document Center
- Enterprise Maintenance
- Due Date Reminders
- File an Appeal

Options

- View Messages
- Tax Due Dates
- P & I Calculator
- Instructions
- Frequently Asked Questions
- Get Assistance
- User Profile
- Log Off e-TIDES

REV-423 Specialty Tax Estimated Payment

Business Name			Revenue ID	Federal Employer Identification Number
TITAN GAS & POWER			1000242432	32-0129235
Period Start Date	Period End Date	Period Due Date	Effective Date	Time Filed
1/1/2020	12/31/2020	3/16/2020	06/09/2020	6/9/2020 5:21:46 PM

Tax Type	Payment Amount
Gross Receipts - Electric, Hydro-Electric, & Water Power	859994.00
	859994.00

Filed By	Transaction ID	Tax Return Status
IS Koh	1320000003101431	Processed

Payment Method: ACH Debit (EFT) Payment Through e-TIDES

[Return](#)

John Lupo

From: PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>
Sent: Friday, October 30, 2020 7:32 AM
To: John Lupo
Cc: Yara Abdur-Rahman
Subject: RE: [External] Titan Gas LLC PA PUC Financial Security Reduction Filing

Good morning John,

Titan Gas has no outstanding fiscal obligations at this time. All annual and supplemental fees have been paid.

Thank you,
Cassi Pomeroy
Pennsylvania Public Utility Commission
Bureau of Administrative Services
Keystone Building
717-265-7548
pucassessments@pa.gov
www.puc.pa.gov

From: John Lupo <jlupo@titangasandpower.com>
Sent: Thursday, October 29, 2020 12:33 PM
To: PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>
Cc: Yara Abdur-Rahman <YRahman@titangasandpower.com>
Subject: [External] Titan Gas LLC PA PUC Financial Security Reduction Filing

ATTENTION: This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to CWOPA_SPAM@pa.gov.

Cassi Pomeroy
Pennsylvania Public Utility Commission
Bureau of Administration – Fiscal

Hello Cassi,

Please confirm that Titan Gas LLC dba Titan Gas and Power dba CleanSky Energy (utility Code 1118543) is compliant with the Commission's required annual fees and supplemental annual fees.

Thanks,

John D. Lupo
Chief Accounting Officer





PENNSYLVANIA ALTERNATIVE ENERGY CREDIT PROGRAM

Via Email to: Shell Energy North America (US), LP (Titan Gas and Power) (rmoss@titannatgas.com)

10 September, 2020

Dear Pennsylvania Electric Supplier:

This letter is to inform you that Shell Energy North America (US), LP (Titan Gas and Power) has met the non-solar Tier I, solar Tier I and Tier II AEC retirement requirements for energy year 2020.

If you have any questions regarding this letter please contact InClime, the Pennsylvania AEPS Administrator, at customerservice@pennaeps.com or by phone at 877-333-0573.

Best,

Pennsylvania AEPS Administration Team

CERTIFICATE OF SERVICE

On this 29th day of October 2020, I certify that a true and correct copy of the foregoing petition and all **NON-CONFIDENTIAL** attachments have been served upon the following:

Bureau of Investigation & Enforcement
Pennsylvania Public Utility Commission
Commonwealth Keystone Building 400 North
Street, 2 West
Harrisburg, PA 17120

UGI
2525 N. 12th Street, Suite 360
Post Office Box 12677
Reading, Pa 19612-2677

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

Legal Department
West Penn Power d/b/a
Allegheny Power
800 Cabin Hill Drive
Greensburg, PA 15601-1689

Small Business Advocate
Commerce Building, Suite 1102
300 North Second Street
Harrisburg, PA 17101

Regulatory Affairs
Duquesne Light Company
411 Seventh Street, MD 16-4
Pittsburgh, PA 15219

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

Legal Department
First Energy
2800 Pottsville Pike
Reading PA, 19612

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

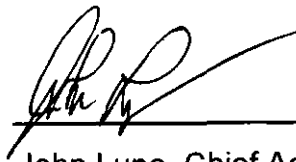
Manager Energy Acquisition
PECO Energy Company
2301 Market Street
Philadelphia, PA 19101-8699

Legal Department
Attn: Paul Russell
PPL
Two North Ninth Street
Allentown, PA 18108-1179

RECEIVED

OCT 30 2020

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



John Lupo, Chief Accounting Officer
Titan Gas and Power



ORIGIN ID:HQUA (713) 829-1374
JOHN LUPPO
TITAN GAS,LLC
1211 BOMAR ST
HOUSTON, TX 77006

SHIP DATE: 30OCT20
ACTWT: 1.00 LB
CAD: 104649075IN/E14280

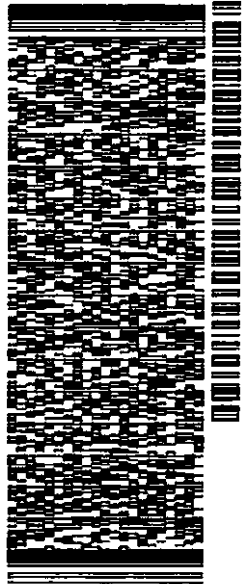
UNITED STATES US

BILL SENDER

TO ROSEMARY CHIAVETTA, SECRETARY
PENNSYLVANIA PUBLIC UTILITY COM
400 NORTH STREET

HARRISBURG PA 17120
REF: (717) 772-7777
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DEPT:



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1. Use the "Print" button on this page to print your label to your laser or inkjet printer.
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3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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