



May 14, 2021

VIA E-FILING

Jonathan P. Nase

Direct Phone 717-773-4191
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jnase@cozen.com

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor – Filing Room
Harrisburg, PA 17120

Re: TANYA J. MCCLOSKEY, ACTING CONSUMER ADVOCATE V. HIDDEN VALLEY UTILITY SERVICES, L.P. – WATER, DOCKET NO. C-2014-2447138

TANYA J. MCCLOSKEY, ACTING CONSUMER ADVOCATE V. HIDDEN VALLEY UTILITY SERVICES, L.P. – WASTEWATER, DOCKET NO. C-2014-2447169

HIDDEN VALLEY UTILITY SERVICES, L.P. – STATUS REPORT ON COMPLIANCE WITH ORDER ENTERED JANUARY 18, 2018 AND RECONSIDERED MAY 3, 2018

Dear Secretary Chiavetta:

Enclosed for filing with the Pennsylvania Public Utility Commission is the 60-day status report required by Ordering Paragraph No. 17 of the Commission's Order in the above-referenced matters.¹

Ordering Paragraph 15 includes the following requirement: "Hidden Valley Utility Services, L.P. shall also provide an annual update of telephone service numbers which includes copies of bills for telephone service so that customers are able to reliably contact Hidden Valley Utility Services, L.P." Customer bills include two telephone numbers. Redacted copies of bills for the past year for the first number ((814) 443-0825) are enclosed. This number has been in continuous service during the past year.

The second number included on customer bills ((877) 523-8181) has also been in continuous service during the past year. This number is an answering service and copies of bills are attached. When the answering service receives a call, a message is relayed to a cell phone number for an HVUS employee. Proof of payment of the bills for this cell phone is also enclosed.

Finally, in April 2018, a toll-free number was obtained for HVUS ((833) HVUS-800). This number has been in continuous service since its acquisition. Proof of payment of these bills is also attached.

All parties to this proceeding are being served as shown on the attached Certificate of Service.

¹ The March 2021 status report of Hidden Valley Utility Services, L.P. ("HVUS") was due on March 15, 2021, but was filed early, along with the Detailed Status Report required by Administrative Law Judge Dunderdale's Sixth Post-Hearing Order. The instant status report is being filed on the normal sixty-day schedule (*i.e.*, sixty calendar days after March 15, 2021).

Please contact me if you have any questions regarding this filing. Thank you.

Sincerely,

COZEN O'CONNOR



By: Jonathan P. Nase
Counsel for *Hidden Valley Utility Services, L.P.*

JPN:kmg
Enclosure

cc: Hon. Katrina L. Dunderdale
Per Certificate of Service
Paul Diskin, Director, Bureau of Technical Utility Services
James Kettler

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Tanya J. McCloskey, Acting Consumer Advocate	:	
	:	
	:	Docket No. C-2014-2447138
v.	:	
	:	
Hidden Valley Utility Services, L.P. – Water	:	
	:	
and	:	
	:	
Tanya J. McCloskey, Acting Consumer Advocate	:	
	:	
	:	Docket No. C-2014-2447169
v.	:	
	:	
Hidden Valley Utility Services, L.P. – Wastewater	:	

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing **May 2021 Status Report**, upon the parties, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

DUE TO THE COVID-19 EMERGENCY, SERVICE IS BEING MADE VIA E-MAIL ONLY:

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foughtbusiness@gmail.com
Consultant for
Office of Consumer Advocate

DATED: May 14, 2021



Jonathan P. Nase, Esquire
Counsel for *Hidden Valley Utility Services, L.P.*

**Hidden Valley Utility Services, L.P (“HVUS”) Compliance Timeline
per May 3, 2018 PUC Order on Reconsideration in
Docket Nos. C-2014-2447138 and C-2014-2447169**

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
1-19-18	HVUS will pay all electric and telephone bills timely and execute forms authorizing Penelec to provide monthly billing and payment information for HVUS accounts to the OCA.	15.	HVUS is paying all electric and telephone bills timely. On May 9, 2018, HVUS authorized Penelec to provide monthly billing and payment information for HVUS account to the OCA
1-19-18	HVUS will have a spare pump and motor available for Well No. 1 within 72 hours of the primary pump and motor becoming inoperable.	22.	HVUS has confirmed with its supplier that pumps and motors necessary for well #1 can be available within 72 hours of notice.
1-19-18	HVUS will maintain an operable, installed second high lift pump.	24.	The second high lift pump is installed and operational. The pump was installed in Dec. 2014, and a new electric check valve was installed in February 2015. Therefore, the second high lift pump has been operational since February 2015.
1-19-18	HVUS will provide an annual update of telephone service numbers, including copies of bills, so that customers can reliably contact HVUS.	15.	Customer bills include the following working telephone numbers for HVUS: (814) 443-0825 (877) 523-8181. In addition, in April, 2018, HVUS obtained the following toll-free number, which was listed in the customer notice of its rate increase in R-2018-3001306 and R-2018-3001307: (833) HVUS800

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
			<p>On May 18, 2018, HVUS provided a copy of phone bills from the previous year to verify compliance.</p> <p>On July 16, 2019, HVUS provided its annual update of telephone service numbers to the Commission, including copies of bills.</p> <p>On May 15, 2020, HVUS provided its annual update of telephone service numbers to the Commission, including copies of bills.</p> <p>Attached to this status report are HVUS’s phone bills to verify compliance during the last year.</p>
3-19-18	HVUS will consult with OCA re modifications to its consumer bills.	12.	A new invoice format was sent to the OCA on March 15, 2018. The OCA made recommendations, which were adopted by HVUS.
3-19-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the January 18, 2018 order.	17.	HVUS attempted to file on March 19, 2018, but used the wrong docket numbers. The status report was re-filed on April 11, 2018.
4-18-18	<p>HVUS will file with the Commission a report from an engineer regarding its water system, including a schedule to replace/test customer meters to obtain compliance by April 30, 2019. Copies are to be provided to TUS and OCA within 14 days of receipt.</p> <p>If the means to address iron and manganese is treatment of water from Wells 1 and 2, HVUS</p>	6, 7 and 23	<p>The engineer’s report was filed with the Commission on April 18, 2018. A copy was provided to TUS and OCA that same day.</p> <p>With regard to water meter testing and replacement, 52 Pa. Code § 65.8 requires periodic testing of water meters. HVUS is in compliance with this regulation.</p> <p>HVUS has purchased a water treatment plant to address the iron and manganese in the water. On March 9, 2020, the Pennsylvania Department of Environmental Protection</p>

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
	will install instrumentation to control the on/off cycle of Well 2. ¹		<p>(“DEP”) issued a public water supply permit authorizing the construction of the water treatment plant. HVUS has obtained a county minor land development approval from Somerset County and a building permit. All construction has been completed except certain asphalt paving, which is scheduled for May 28, 2021. A certificate of occupancy should then be issued. HVUS’s engineer anticipates submitting an application for an operating permit from DEP by May 21, 2021. HVUS management is meeting on-site, bi-weekly, with a subcommittee of the Board of Directors of the Hidden Valley Foundation, Inc., regarding the status of the project. The construction will include the installation of instrumentation to control the on/off cycle of Well 2.</p>
4-18-18	HVUS will file with the Commission a report from an engineer regarding its wastewater system. Copies are to be provided to TUS and OCA within 14 days.	9. and 10.	The report was filed with the Commission on April 18, 2018. A copy was provided to TUS and OCA that same day.
4-18-18	HVUS will modify its billing practices to ensure that all bills are compliant with Commission rules, regulations and orders. A copy of the revised bill form is to be submitted to the PUC for review by BCS and TUS.	12. and 13.	A revised bill was submitted to BCS and TUS on April 18, 2018. On April 24, 2018, BCS provided recommendations, which HVUS agreed to implement. HVUS notified the OCA of BCS’s recommendations and HVUS’s agreement to implement them.

¹ The Commission’s Order is unclear when HVUS is required to install the instrumentation.

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
			HVUS used a modified billing format starting with the 3 rd Quarter billing cycle of 2018 and has further modified its bill format for the 2 nd Quarter billing cycle of 2019.
4-18-18	HVUS will modify practices to comply with its tariff, the Code, the Commission’s regulations and orders.	16.	HVUS is constantly modifying its practices to comply with the Code, the Commission’s regulations and orders.
5-18-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	The Status Report was filed with the Commission on May 18, 2018.
6-30-18	HVUS will replace 1,500 feet of 3-inch line to the Heights and 1,000 feet of 2-inch line to Valley View.	5.a.	The line to the Heights was completed approximately June 8, 2016. A 6” diameter pipe to Valley View was installed by October 20, 2016. In addition, a loop was constructed at Lake Road, which was completed by November 14, 2016.
6-30-18	HVUS will begin conducting semi-annual customer meetings.	5.b.	A customer meeting was held on May 19, 2018 with approximately 125 customers in attendance. Representatives from the OCA were present at the meeting.
7-17-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this Status Report on July 17, 2018.
7-17-18	HVUS will amend any prior reports to the PUC containing incorrect information and ensure that it is filing reports with correct information.	14.	HVUS submitted revised annual PUC reports to the Commission on July 17, 2018. Further corrected reports were filed on or about June 27, 2019 as required by the Commission’s Order at Docket Nos. R-2018-3001306 and R-2018-3001307.

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
9-17-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this Status Report on September 17, 2018.
11-16-18	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this Status Report on November 16, 2018.
12-31-18	HVUS will conduct another semi-annual customer meeting.	5.b.	HVUS conducted a semi-annual customer meeting on December 22, 2018.
12-31-18	HVUS will conduct a pressure survey in compliance with 52 Pa. Code § 65.6(d). HVUS shall install booster pumping stations if pressure is inadequate.	22.	HVUS conducted a pressure survey in May, 2018 and another pressure survey in December, 2018. Based on those results, HVUS will not install booster pumping stations.
1-16-19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	5.b.	HVUS filed this Status report on January 16, 2019.
1-31-19	HVUS will comply with all recommendations in the engineer’s wastewater report.	11.	On January 31, 2019, HVUS’s engineer filed a verified status report indicating the tasks that were completed, the tasks that were removed from the engineer’s wastewater report (and the reasons for removing each task from the report), and the tasks that remained outstanding. On February 14, 2020, HVUS’s engineer filed a verified status report indicating that all remaining items on the engineer’s report had been completed.
1-31-19 (or when all repairs required by the	HVUS will file a final status report with copies to the OCA and TUS.	19.	The status reports described in the preceding paragraph were filed with the Commission on the dates indicated and copies were provided to the OCA and TUS.

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
order have been made)			
3-18-19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	The required status report was filed on March 18, 2019.
March 31, 2019 or 60 days after the final status report	TUS will investigate the water quality and the water and wastewater services being provided by HVUS. If the repairs have not been made or the water quality is inadequate, OALJ will hold an evidentiary hearing in which the burden of proof will be on HVUS.	20.	TUS staff was scheduled for a site visit in mid-March 2019, but cancelled that visit.
4-18-19	Within 1 year of the date of the engineer’s report on the water system, HVUS will comply with all recommendations in the engineer’s water report.	8.	On October 18, 2018, HVUS filed a Petition for Amendment seeking to modify this deadline. By Opinion and Order entered January 17, 2019, the Commission denied this Petition. HVUS filed a Petition for Review with the Commonwealth Court of Pennsylvania on February 19, 2019, asking the Court to modify the deadline. This appeal was quashed by order of May 15, 2019 and the matter was remanded for hearings. A hearing was held on May 20, 2020, briefs and reply briefs have been filed. With regard to the status of the water treatment plant project, see pages 2-3 above.
5-17-19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on May 16, 2019.
6-30-19	HVUS will conduct another customer meeting.	5.b.	This meeting was held on June 8, 2019.

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
7-16-19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on July 16, 2019.
9-16-19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on September 16, 2019.
11-15-19	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on November 15, 2019.
12-31-19	HVUS will conduct another customer meeting.	5.b.	This meeting was held on December 21, 2019.
12-31-19	HVUS will conduct a pressure survey in compliance with 52 Pa. Code § 65.6(d). HVUS shall install booster pumping stations if pressure is inadequate.	22.	HVUS conducted a pressure survey during 2019. Based on those results, HVUS will not install booster pumping stations.
1-14-20	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on January 14, 2020.
3-16-20	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on March 16, 2020.
5-15-20	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on May 15, 2020.
6-30-20	HVUS will conduct another customer meeting.	5.b.	HVUS filed a Petition requesting an extension of time to hold this meeting in person, but that Petition was denied. HVUS held a virtual customer meeting on July 15, 2020 due to the COVID-19 Pandemic. In addition, as discussed above, HVUS management is meeting on-site, bi-weekly with a

Task to be completed on or before	Task	Source – Ordering Paragraph	Status
			subcommittee of the Board of Directors of the Hidden Valley Foundation, Inc. regarding the status of the water treatment plant project.
7-14-20	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on July 14, 2020.
9-14-2020	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on September 14, 2020.
11-13-2020	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on November 13, 2020.
12-31-2020	HVUS will conduct another customer meeting.	5.b.	HVUS management met with customers via Zoom on November 18, 2020.
12-31-2020	HVUS will conduct a pressure survey in compliance with 52 Pa. Code § 65.6(d). HVUS shall install booster pumping stations if pressure is inadequate.	22.	HVUS conducted a pressure survey during May, 2020. Based on those results, HVUS will not install booster pumping stations.
1-12-2021	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	HVUS filed this status report on January 12, 2021
3-15-2021	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order.	17.	This status report was filed early, on March 1, 2021.
5-14-2021	HVUS will file a status report with the PUC, the OCA and TUS, on compliance with the May 3, 2018 order	17.	This document is the required status report.
TBD	When HVUS complies with all ordering paragraphs, the Secretary’s Bureau will close the complaint proceedings.	27	

**HVUS – Employee Wireless Telephone
Payments
(REDACTED ACCOUNT INFORMATION)
(May 10, 2021)
for May 14, 2021 Status Report**



May 10,2021

811 RUSSELL AVE STE 302
GAITHERSBURG MD 20879

Account Number



Payment information for this wireless account for the period May 05,2021 to Dec 05,2019.

Date	Amount	Status	Method
May 05,2021	\$106.07	success	DEBIT CARD
Apr 05,2021	\$106.03	success	DEBIT CARD
Mar 05,2021	\$106.03	success	DEBIT CARD
Feb 05,2021	\$106.03	success	DEBIT CARD
Jan 05,2021	\$105.87	success	DEBIT CARD
Dec 05,2020	\$135.87	success	DEBIT CARD
Nov 05,2020	\$105.87	success	DEBIT CARD
Oct 05,2020	\$105.81	success	DEBIT CARD
Sep 05,2020	\$105.81	success	DEBIT CARD
Aug 05,2020	\$108.63	success	DEBIT CARD
Jul 05,2020	\$107.91	success	DEBIT CARD
Jun 05,2020	\$107.91	success	DEBIT CARD
May 05,2020	\$107.91	success	DEBIT CARD
Apr 05,2020	\$108.01	success	DEBIT CARD
Mar 05,2020	\$108.01	success	DEBIT CARD
Feb 05,2020	\$108.01	success	DEBIT CARD
Jan 05,2020	\$108.25	success	DEBIT CARD
Dec 05,2019	\$108.25	success	DEBIT CARD

**HVUS Land line Payment Receipt
(REDACTED ACCOUNT INFORMATION)
(Sept. 20 through April 21)
for May 14, 2021 Status Report**

Payment Transaction Details

[Redacted Header]							
Transaction ID	[Redacted]	Payment Type	Invoice Number	Invoice Date	Payment Date	Payment Amount	Status
1303442	[Redacted]	Recurring		09/15/2019	09/25/2019	94.26 USD	Processed
1303442	[Redacted]	Recurring		10/15/2019	10/25/2019	95.77 USD	Processed
1303442	[Redacted]	Recurring		11/15/2019	11/25/2019	95.70 USD	Processed
1303442	[Redacted]	Recurring		12/15/2019	12/25/2019	95.70 USD	Processed
1303442	[Redacted]	Recurring		01/15/2020	01/25/2020	94.39 USD	Processed
1303442	[Redacted]	Recurring		02/15/2020	02/25/2020	94.81 USD	Processed
1303442	[Redacted]	Recurring		03/15/2020	03/25/2020	94.81 USD	Processed
1303442	[Redacted]	Recurring		04/15/2020	04/25/2020	94.34 USD	Processed
1303442	[Redacted]	Recurring		05/15/2020	05/25/2020	94.49 USD	Processed
1303442	[Redacted]	Recurring		06/15/2020	06/25/2020	94.49 USD	Processed
1303442	[Redacted]	Recurring		07/15/2020	07/25/2020	96.49 USD	Processed
1303442	[Redacted]	Recurring		08/15/2020	08/25/2020	96.13 USD	Processed
1303442	[Redacted]	Recurring		09/15/2020	09/25/2020	96.02 USD	Processed
1303442	[Redacted]	Recurring		10/15/2020	10/25/2020	96.13 USD	Processed
1303442	[Redacted]	Recurring		11/15/2020	11/25/2020	95.77 USD	Processed
1303442	[Redacted]	Recurring		12/15/2020	12/25/2020	95.77 USD	Processed
1303442	[Redacted]	Recurring		01/15/2021	01/25/2021	96.81 USD	Processed
1303442	[Redacted]	Recurring		02/15/2021	02/25/2021	96.81 USD	Processed
1303442	[Redacted]	Recurring		03/15/2021	03/25/2021	96.81 USD	Processed
1303442	[Redacted]	Recurring		04/15/2021	04/25/2021	97.18 USD	Processed

- Your Payment will be processed within 24 to 96 Hrs.
- You can track your payment in "View Account Payment History" section.

**HVUS - 800 Number Telephone Receipts
(REDACTED ACCOUNT INFORMATION)
(May 20 through April 21)
for May 14, 2021 Status Report**

Receipt

No 1688147464

CONTACT US 24/7 480-505-8877

DATE:
May 19, 2020, 11:59 AM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT: [REDACTED]	\$11.28
Previous Balance	\$11.28
Received Payment	(\$11.28)
Balance Due (USD)	\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$0.61
1 One time	Regulatory Recovery Fee	\$0.61
Subtotal		\$11.21
	Taxes	\$0.07
	Fees	\$0.00
Total (USD)		\$11.28

REFERENCE

Taxes	\$0.07
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.07
A1 Net	\$11.21
Tax	\$0.07
Fees	\$0.00

[Universal Terms of Service](#)

Receipt

No 1705690772

CONTACT US 24/7 480-505-8877

DATE:
Jun 19, 2020, 1:44 PM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT: [REDACTED]	\$11.28
Previous Balance	\$11.28
Received Payment	(\$11.28)
Balance Due (USD)	\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$0.61
1 One time	Regulatory Recovery Fee	\$0.61
Subtotal		\$11.21
	Taxes	\$0.07
	Fees	\$0.00
Total (USD)		\$11.28

REFERENCE

Taxes	\$0.07
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.07
A1 Net	\$11.21
Tax	\$0.07
Fees	\$0.00

[Universal Terms of Service](#)

Receipt

No 1719898500

CONTACT US 24/7 480-505-8877

DATE:
Jul 19, 2020, 10:15 AM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT: [REDACTED]	\$11.50
Previous Balance	\$11.50
Received Payment	(\$11.50)
Balance Due (USD)	\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$0.83
1 One time	Regulatory Recovery Fee	\$0.61
Subtotal		\$11.43
Taxes		\$0.07
Fees		\$0.00
Total (USD)		\$11.50

REFERENCE

Taxes	\$0.07	
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.07	
A1 Net	\$11.43 Tax	\$0.07
Fees	\$0.00	

[Universal Terms of Service](#)

Receipt

CONTACT US 24/7 480-505-8877

№ 1734520603

DATE:
Aug 19, 2020, 10:26 AM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT: [REDACTED]	\$11.50
Previous Balance	\$11.50
Received Payment	(\$11.50)
Balance Due (USD)	\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$0.83
1 One time	Regulatory Recovery Fee	\$0.61
	Subtotal	\$11.43
	Taxes	\$0.07
	Fees	\$0.00
	Total (USD)	\$11.50

REFERENCE

Taxes	\$0.07
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.07
A1 Net	\$11.43 Tax
Fees	\$0.00

[Universal Terms of Service](#)

Receipt

CONTACT US 24/7 480-505-8877

№ 1751087000

DATE:
Sep 19, 2020, 3:56 PM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT: [REDACTED]	\$11.50
Previous Balance	\$11.50
Received Payment	(\$11.50)
Balance Due (USD)	\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$0.83
1 One time	Regulatory Recovery Fee	\$0.61
	Subtotal	\$11.43
	Taxes	\$0.07
	Fees	\$0.00
	Total (USD)	\$11.50

REFERENCE

Taxes	\$0.07
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.07
A1 Net	\$11.43
Tax	\$0.07
Fees	\$0.00

[Universal Terms of Service](#)

5/10/2021

My Account | Billing

Receipt

No 1765042674

CONTACT US 24/7 480-505-8877

DATE:
Oct 19, 2020, 8:19 AM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT: [REDACTED]	\$11.52
Previous Balance	\$11.52
Received Payment	(\$11.52)
Balance Due (USD)	\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$0.85
1 One time	Regulatory Recovery Fee	\$0.61
	Subtotal	\$11.45
	Taxes	\$0.07
	Fees	\$0.00
	Total (USD)	\$11.52

REFERENCE			
	Taxes		\$0.07
	GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States		\$0.07
A1	Net	\$11.45	Tax \$0.07
	Fees		\$0.00

[Universal Terms of Service](#)

Receipt

No 1779946544

CONTACT US 24/7 480-505-8877

DATE:
Nov 19, 2020, 10:00 AM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT:	[REDACTED]	\$11.52
Previous Balance		\$11.52
Received Payment		(\$11.52)
Balance Due (USD)		\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$0.85
1 One time	Regulatory Recovery Fee	\$0.61
	Subtotal	\$11.45
	Taxes	\$0.07
	Fees	\$0.00
	Total (USD)	\$11.52

REFERENCE			
	Taxes		\$0.07
	GoDaddy.com, LLC		\$0.07
	14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States		
A1	Net	\$11.45	Tax \$0.07
	Fees		\$0.00

[Universal Terms of Service](#)

Receipt

No 1794498566

CONTACT US 24/7 480-505-8877

DATE:
Dec 19, 2020, 12:12 PM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT: [REDACTED]	\$11.52
Previous Balance	\$11.52
Received Payment	(\$11.52)
Balance Due (USD)	\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$0.85
1 One time	Regulatory Recovery Fee	\$0.61
Subtotal		\$11.45
	Taxes	\$0.07
	Fees	\$0.00
Total (USD)		\$11.52

REFERENCE

Taxes	\$0.07
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.07
A1 Net	\$11.45 Tax
	\$0.07
Fees	\$0.00

[Universal Terms of Service](#)

Receipt

No 1808964499

CONTACT US 24/7 480-505-8877

DATE:
Jan 19, 2021, 6:59 AM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT:
[REDACTED]

\$11.68

Previous Balance

\$11.68

Received Payment

(\$11.68)

Balance Due (USD)

\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$1.00
1 One time	Regulatory Recovery Fee	\$0.61
Subtotal		\$11.60
	Taxes	\$0.08
	Fees	\$0.00
Total (USD)		\$11.68

REFERENCE

Taxes \$0.08

GoDaddy.com, LLC \$0.08

14455 N. Hayden Rd.,

Suite 219,

Scottsdale, Arizona 85260,

United States

A1	Net	\$11.60	Tax	\$0.08
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Fees \$0.00

[Universal Terms of Service](#)

Receipt

No 1825513478

DATE:
Feb 19, 2021, 11:13 AM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT:	[REDACTED]	\$11.68
Previous Balance		\$11.68
Received Payment		(\$11.68)
Balance Due (USD)		\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$1.00
1 One time	Regulatory Recovery Fee	\$0.61
	Subtotal	\$11.60
	Taxes	\$0.08
	Fees	\$0.00
	Total (USD)	\$11.68

REFERENCE			
Taxes			\$0.08
GoDaddy.com, LLC			\$0.08
14455 N. Hayden Rd.,			
Suite 219,			
Scottsdale, Arizona 85260,			
United States			
A1	Net	\$11.60	Tax \$0.08
Fees			\$0.00

[Universal Terms of Service](#)

Receipt

No 1841177585

CONTACT US 24/7 480-505-8877

DATE:
Mar 19, 2021, 3:06 PM

CUSTOMER #:
[REDACTED]

BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland 20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT:	[REDACTED]	\$11.68
Previous Balance		\$11.68
Received Payment		(\$11.68)
Balance Due (USD)		\$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$1.00
1 One time	Regulatory Recovery Fee	\$0.61
	Subtotal	\$11.60
	Taxes	\$0.08
	Fees	\$0.00
	Total (USD)	\$11.68

REFERENCE			
	Taxes		\$0.08
	GoDaddy.com, LLC		\$0.08
	14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States		
A1	Net	\$11.60	Tax \$0.08
	Fees		\$0.00

[Universal Terms of Service](#)

receipt

№ 1856803261

DATE:
Apr 19, 2021, 2:19 PM

CUSTOMER #:



BILL TO:
James Kettler
811 Russell Ave,
Suite 302,
Gaithersburg, Maryland
20879,
United States
Kettler Brothers Homes
+1.3012292041

PAYMENT:
[Redacted] \$11.84

Previous Balance \$11.84
Received Payment (\$11.84)

Balance Due (USD) \$0.00

Term	Product	Amount
1 mo	SmartLine Toll Free Basic - Monthly - Renewal	\$9.99
1 One time	Federal Universal Service Fund	\$1.04
1 One time	Regulatory Recovery Fee	\$0.61
Subtotal		\$11.64
	Taxes	\$0.20
	Fees	\$0.00
Total (USD)		\$11.84

REFERENCE

Taxes	\$0.20
GoDaddy.com, LLC 14455 N. Hayden Rd., Suite 219, Scottsdale, Arizona 85260, United States	\$0.20
A1 Net \$11.64 Tax	\$0.20
Fees	\$0.00

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