



159 20th St., Suite 1B
Brooklyn, NY 11232

P. 212 590 0145

info@feller.law
www.feller.law

VIA ELECTRONIC FILING and FEDERAL EXPRESS

September 23, 2021

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

**Re: Supplement for Natural Gas Supplier License Application of Grand Energy, LLC
("Grand Energy"); Docket No. A-2021-3028142**

Dear Secretary Chiavetta:

Grand Energy hereby submits a supplement to its Natural Gas Supplier License Application, as per the PA PUC's data request dated September 2, 2021, for the following items:

1. Section 1a Identify of Application: first page of the NGS application to include its web address;
2. Section 7a Bonding Letters: revised bonding letters from UGI and PECO; and
3. Section 7b Financial Fitness: financial fitness documentation that includes three recent consecutive months of bank statements and the most recent 2 years of income tax filings.

This information is treated as confidential by Grand Energy, and public disclosure of such information could be potentially harmful to its position as a competitive Natural Gas Supplier. Grand Energy further requests that its responses to any subsequent requests for additional information or clarification which staff might make with regard to these same requests also be permitted to be filed under seal.

Thank you, and please direct any questions or concerns about the information enclosed to the undersigned.

Respectfully,

/s/ Michelle Mann

Michelle Mann

Director of Government Affairs and

Regulatory Paralegal

Feller Law Group, PLLC

Phone: (718) 690-3480

Email: michellemann@feller.law

On behalf of Grand Energy, LLC

Enclosures

VERIFICATION

I, Michelle Mann, 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).

Respectfully,

/s/ Michelle Mann

Michelle Mann

Director of Government Affairs and

Regulatory Paralegal

Feller Law Group, PLLC

Phone: (718) 690-3480

Email: michellemann@feller.law

On behalf of Grand Energy, LLC

Date: September 23, 2021

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Grand Energy, LLC, d/b/a N/A, for approval to offer, render, furnish, or supply natural gas supply services as a(n) [as specified in item #4b below] 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:

Grand Energy, LLC
15215 N. Kierland Blvd., Unit 830
Scottsdale, AZ 85254
(888) 970-0838
www.grand-energy.com

- 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.

Corporation Service Company
2595 Interstate Drive, Suite 103
Harrisburg, PA 17110 (Dauphin County)
866-403-5272 Fax: 302-636-5454

- 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.

Brian Willetts, Chief Executive Officer
15215 N. Kierland Blvd., Unit 830
Scottsdale, AZ 85254
(631) 603-4750
bw@grand-energy.com

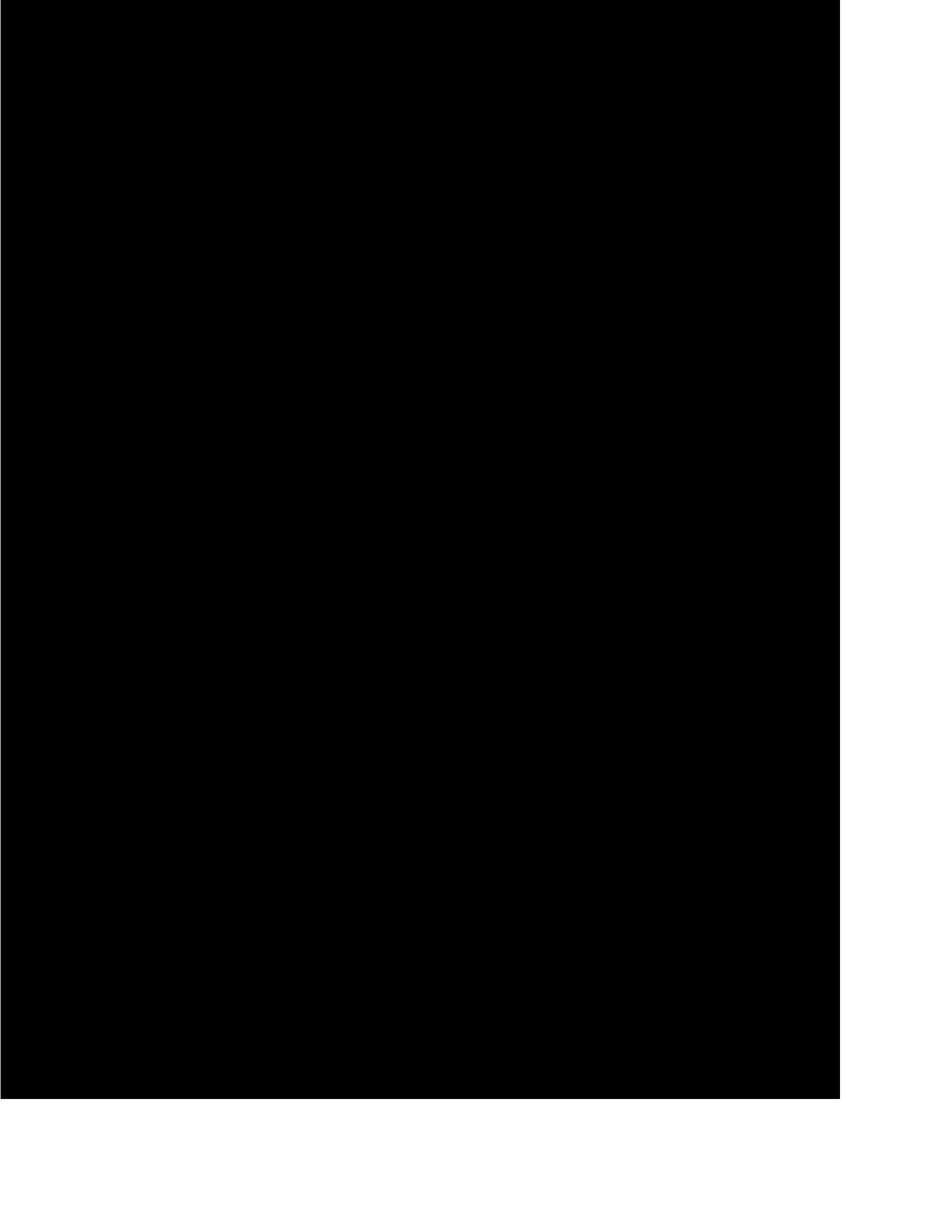
- d. **ATTORNEY:** Provide the name, address, telephone number, fax number, and e-mail address of the Applicant's attorney. If the Applicant is not using an attorney, explicitly state so.

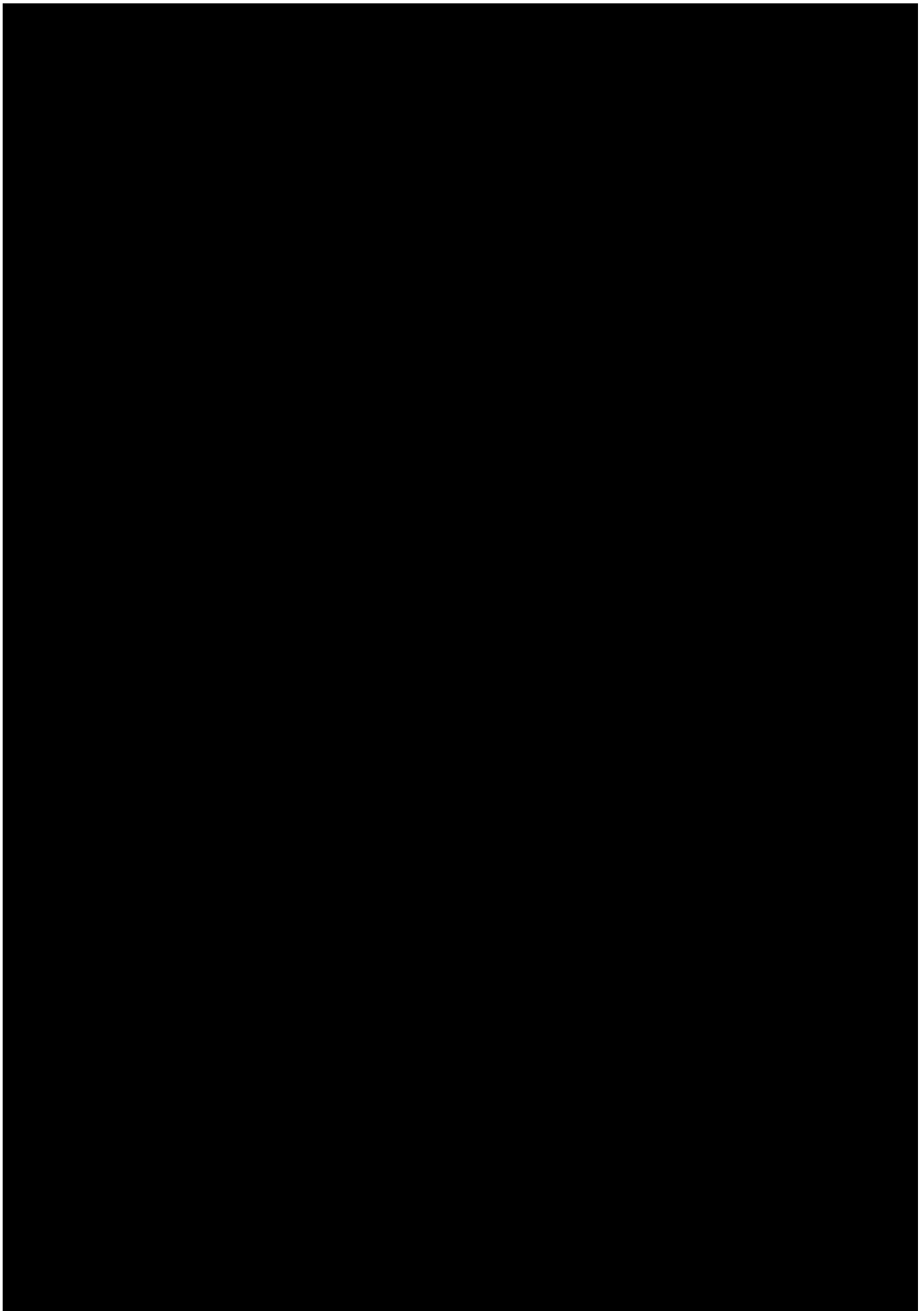
Natara Feller, Esquire
Feller Law Group, PLLC
159 20th St., Suite 1B
Brooklyn, NY 11232
(212) 590-0145
regulatory@feller.law

- 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 (2 REQUIRED) 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.

Brian Willetts, Chief Executive Officer
15215 N. Kierland Blvd., Unit 830
Scottsdale, AZ 85254
(888) 970-0838
service@grand-energy.com

Tom Willetts, Vice President of Operations
15215 N. Kierland Blvd., Unit 830
Scottsdale, AZ 85254
(888) 970-0838
service@grand-energy.com








P.O. Box 15284
Wilmington, DE 19850


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SCOTTSDALE, AZ 85254-8225

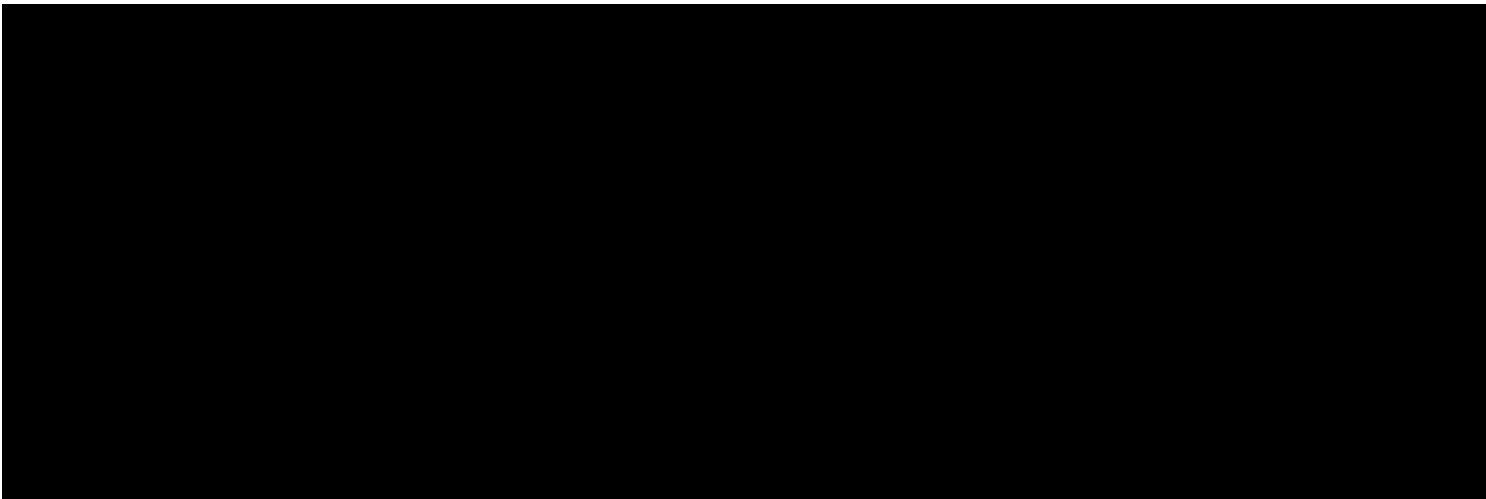
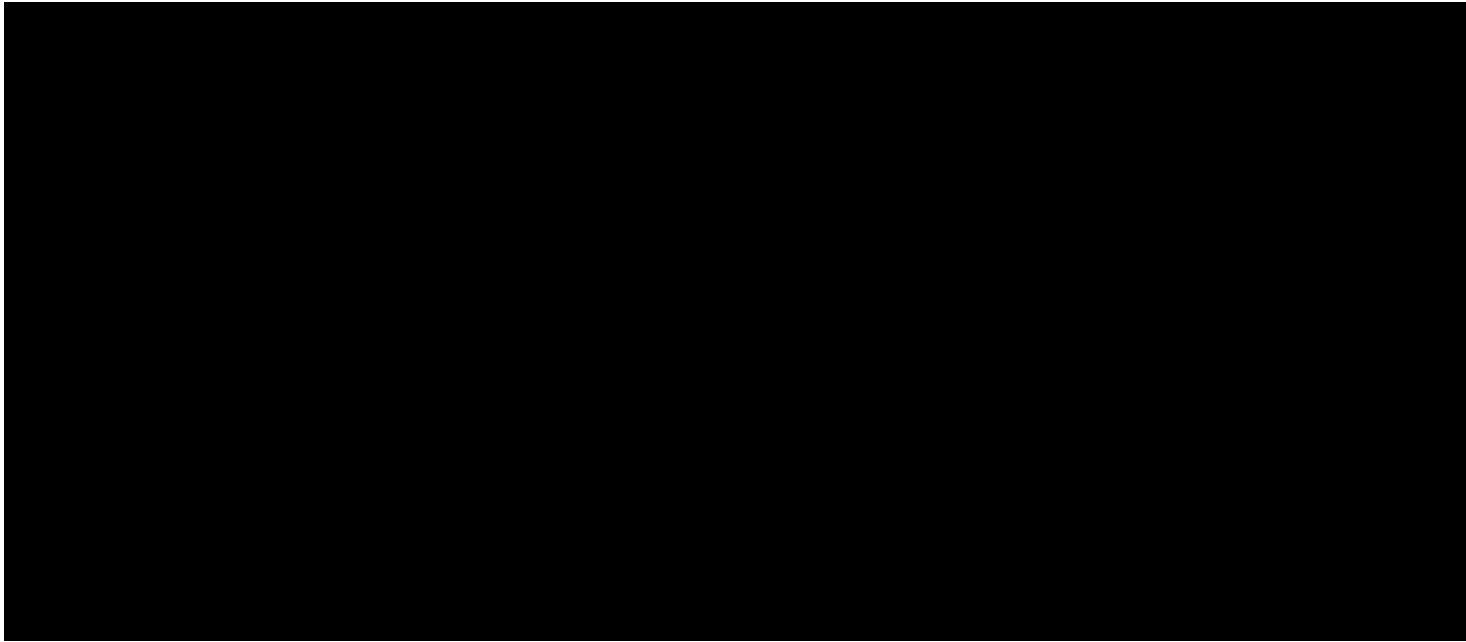
Business Advantage

Customer service information

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IMPORTANT INFORMATION: BANK DEPOSIT ACCOUNTS

How to Contact Us - You may call us at the telephone number listed on the front of this statement.

Updating your contact information - We encourage you to keep your contact information up-to-date. This includes address, email and phone number. If your information has changed, the easiest way to update it is by visiting the Help & Support tab of Online Banking.

Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- Tell us your name and account number.
- Describe the error or transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- Tell us the dollar amount of the suspected error.

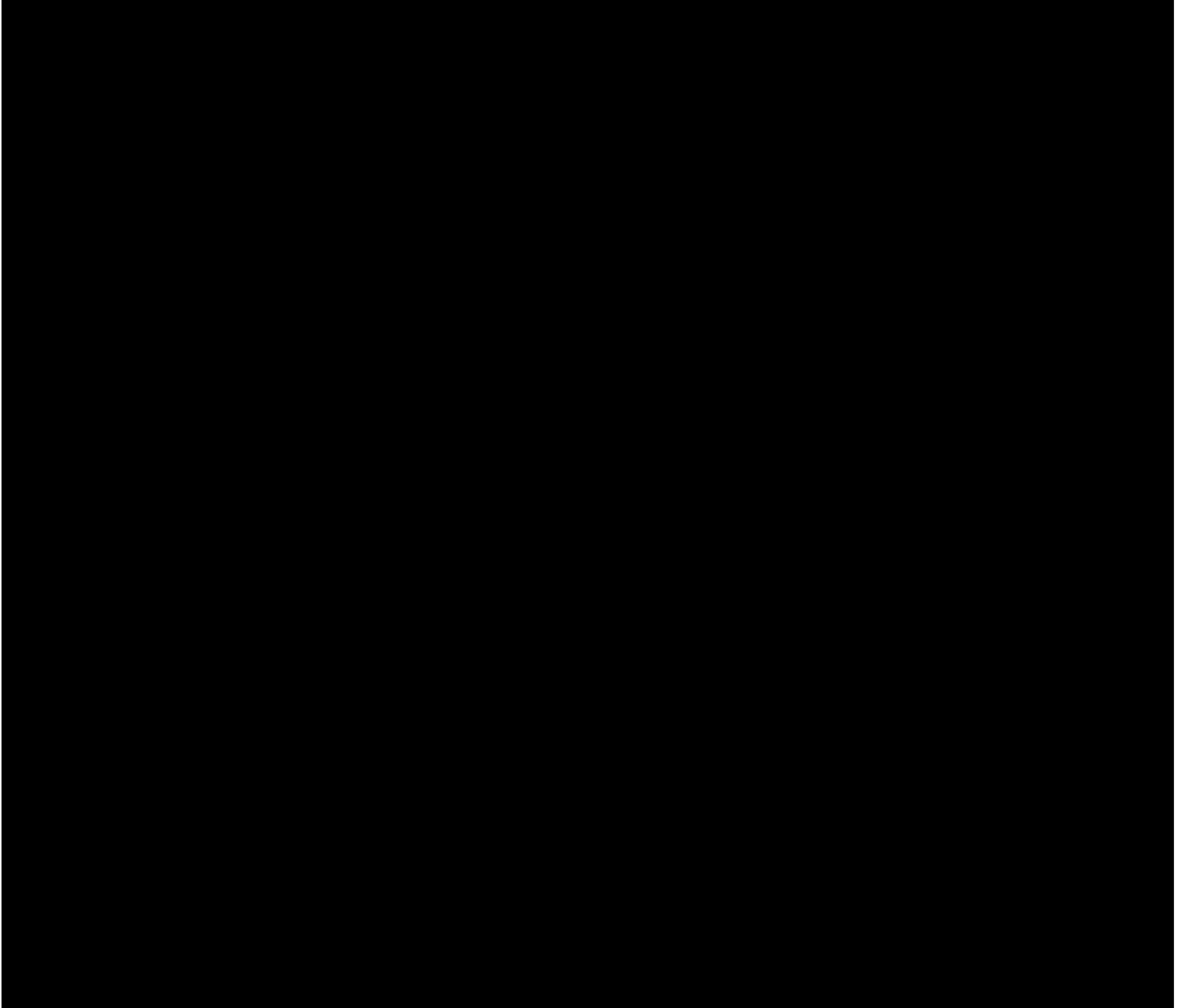
For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

For other accounts, we investigate, and if we find we have made an error, we credit your account at the conclusion of our investigation.

Reporting other problems - You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or an unauthorized transaction within the time period specified in the deposit agreement (which periods are no more than 60 days after we make the statement available to you and in some cases are 30 days or less), we are not liable to you and you agree to not make a claim against us, for the problems or unauthorized transactions.

Direct deposits - If you have arranged to have direct deposits made to your account at least once every 60 days from the same person or company, you may call us to find out if the deposit was made as scheduled. You may also review your activity online or visit a financial center for information.

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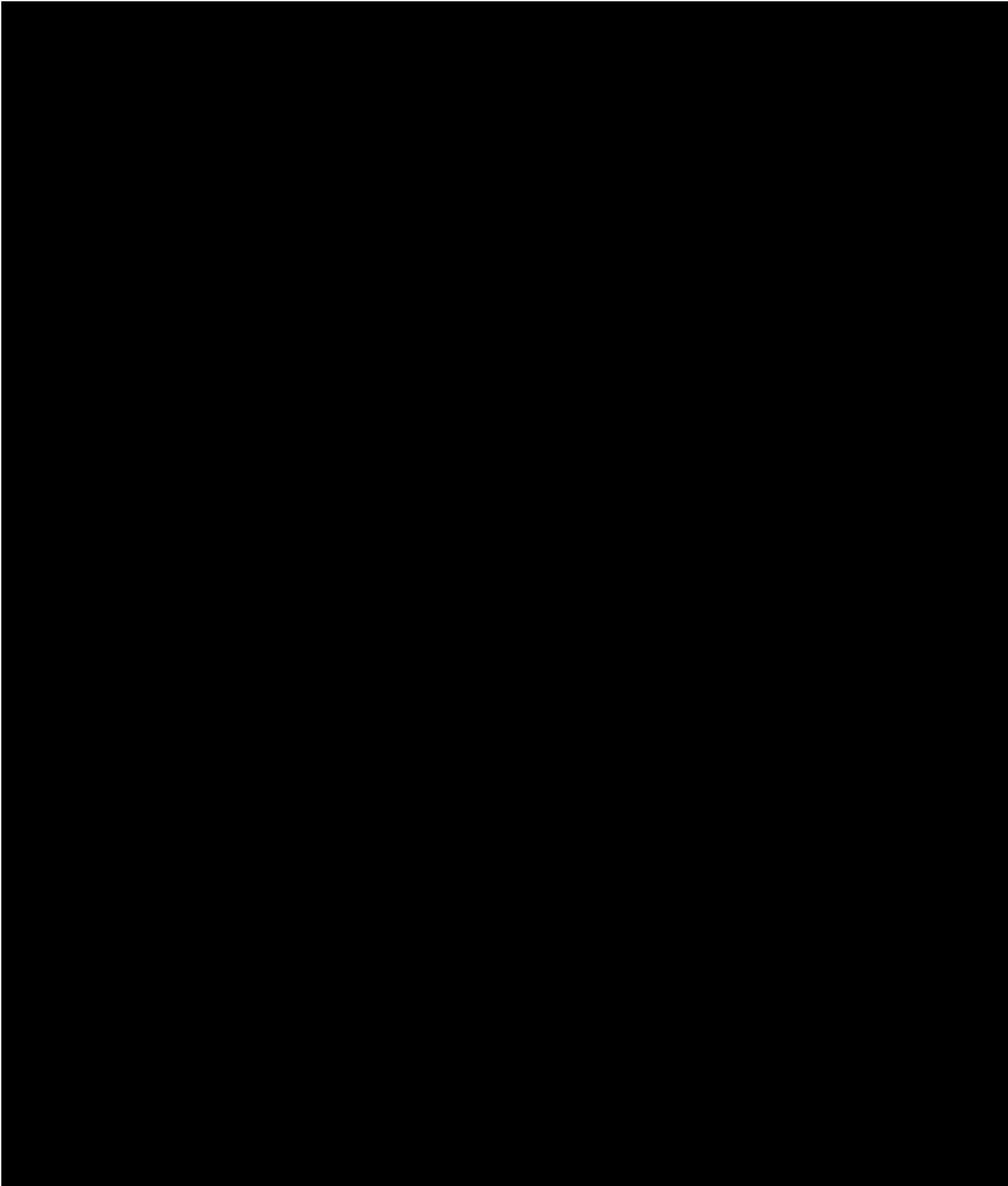
BUSINESS ADVANTAGE

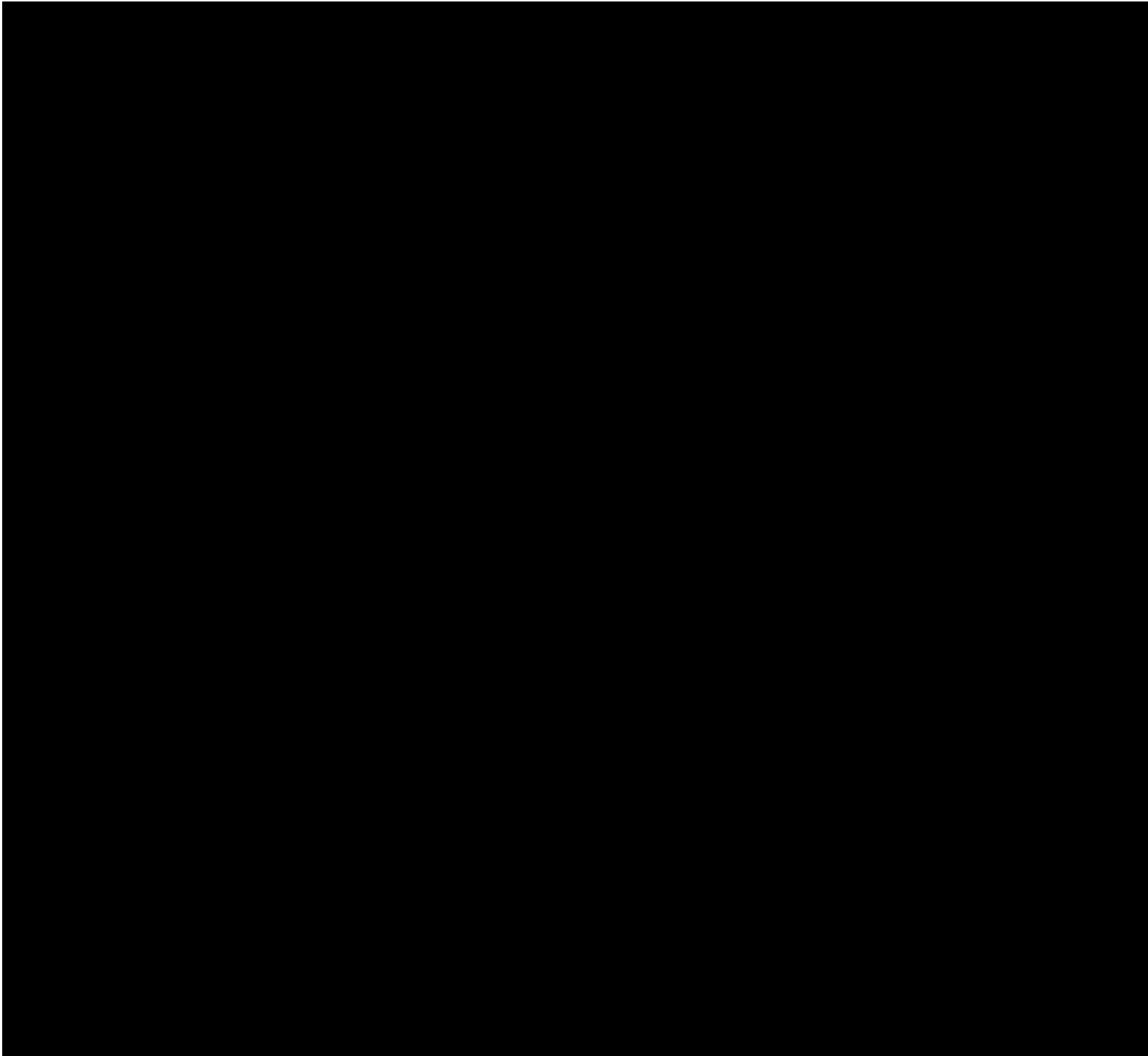
Connect your business apps through Cash Flow Monitor

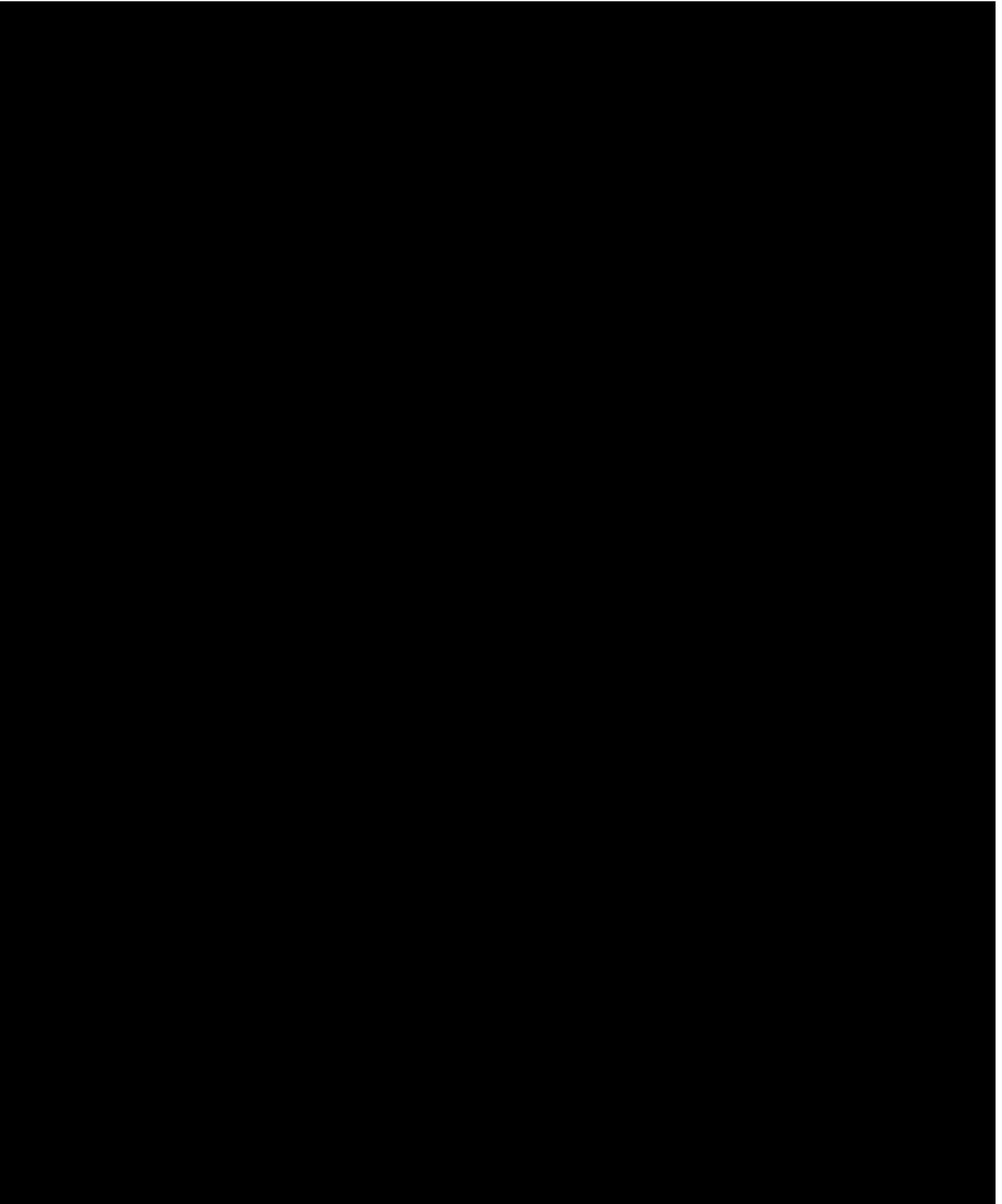
Manage your finances from a single dashboard. Simply sign in to Online or Mobile Banking¹ to access Cash Flow Monitor and Connected Apps.

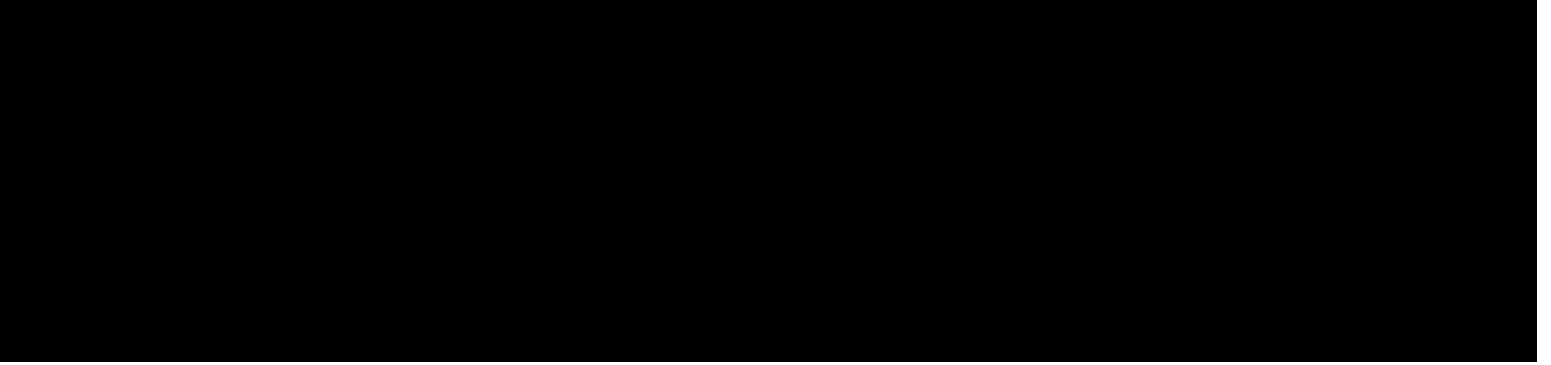
To learn more, visit bankofamerica.com/CashFlowMonitor.

¹ You must be enrolled in Business Advantage 360, our small business online banking, or Mobile Banking to use Cash Flow Monitor and Connected Apps, and have an eligible Bank of America® small business deposit account. Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices. Message and data rates may apply.

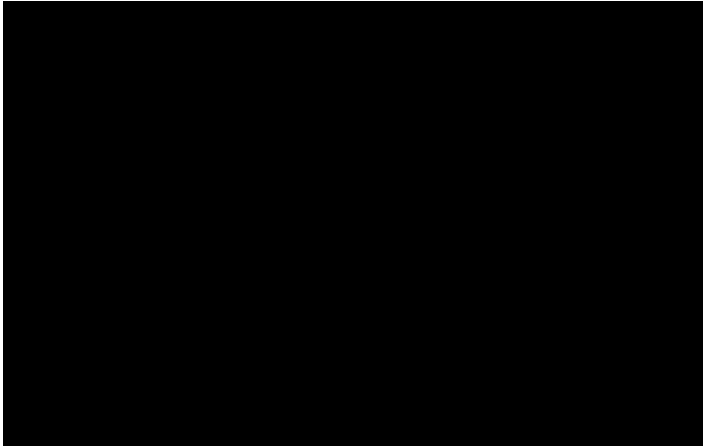








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SCOTTSDALE, AZ 85254-8225

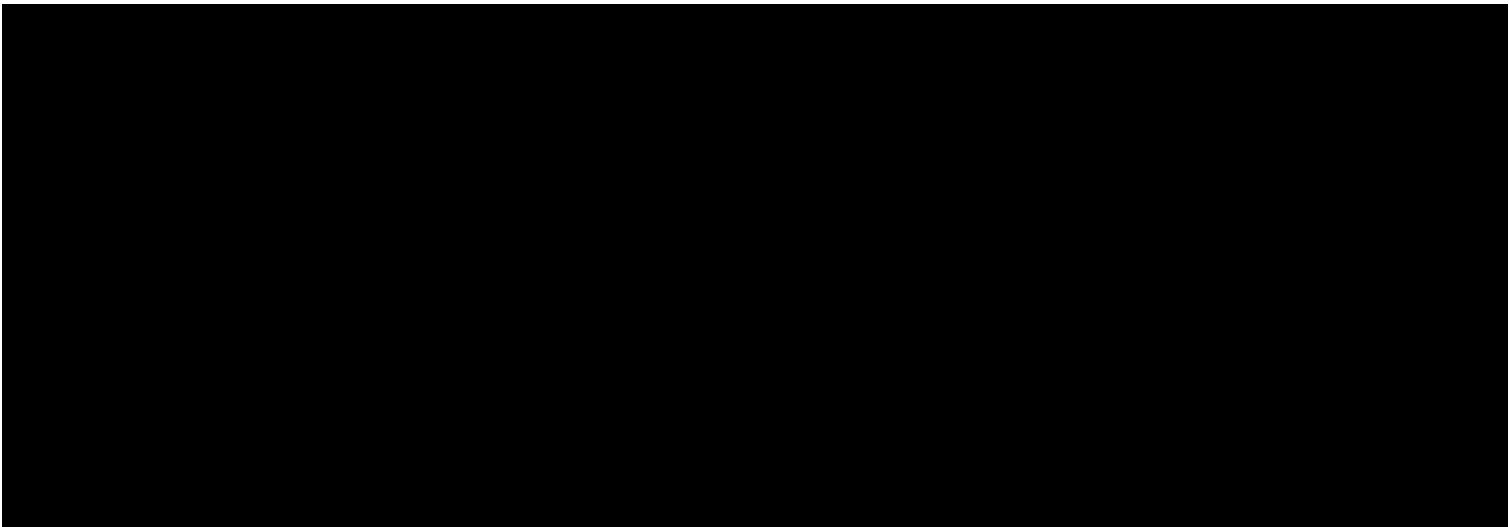
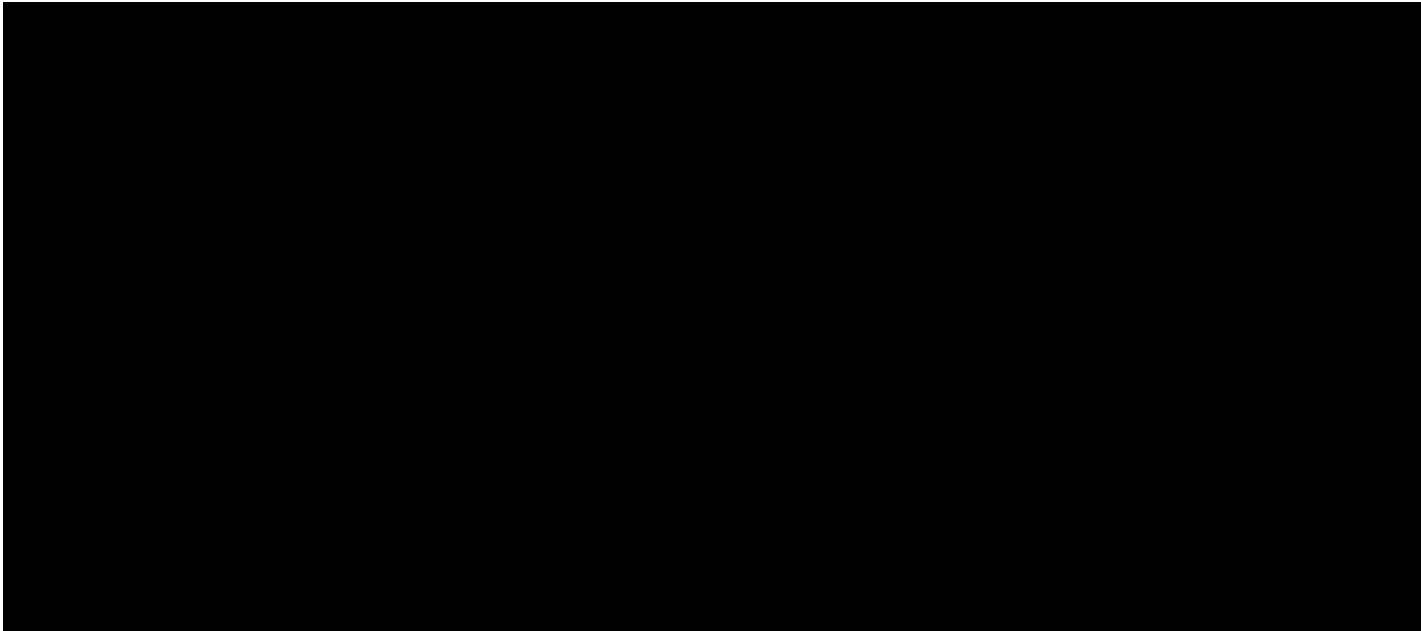
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Deposit agreement - When you opened your account, you received a deposit agreement and fee schedule and agreed that your account would be governed by the terms of these documents, as we may amend them from time to time. These documents are part of the contract for your deposit account and govern all transactions relating to your account, including all deposits and withdrawals. Copies of both the deposit agreement and fee schedule which contain the current version of the terms and conditions of your account relationship may be obtained at our financial centers.

Electronic transfers: In case of errors or questions about your electronic transfers - If you think your statement or receipt is wrong or you need more information about an electronic transfer (e.g., ATM transactions, direct deposits or withdrawals, point-of-sale transactions) on the statement or receipt, telephone or write us at the address and number listed on the front of this statement as soon as you can. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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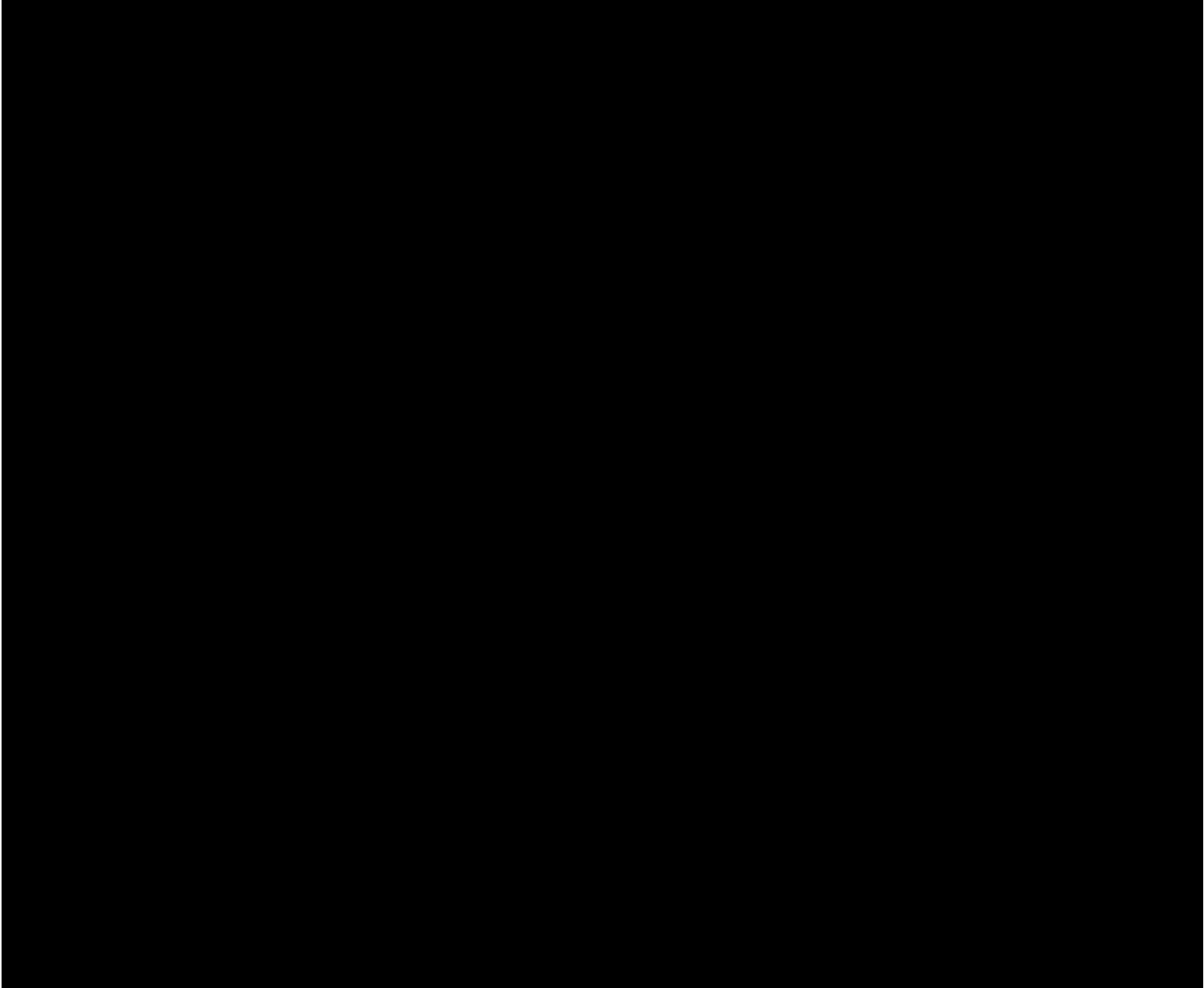
For consumer accounts used primarily for personal, family or household purposes, we will investigate your complaint and will correct any error promptly. If we take more than 10 business days (10 calendar days if you are a Massachusetts customer) (20 business days if you are a new customer, for electronic transfers occurring during the first 30 days after the first deposit is made to your account) to do this, we will provisionally credit your account for the amount you think is in error, so that you will have use of the money during the time it will take to complete our investigation.

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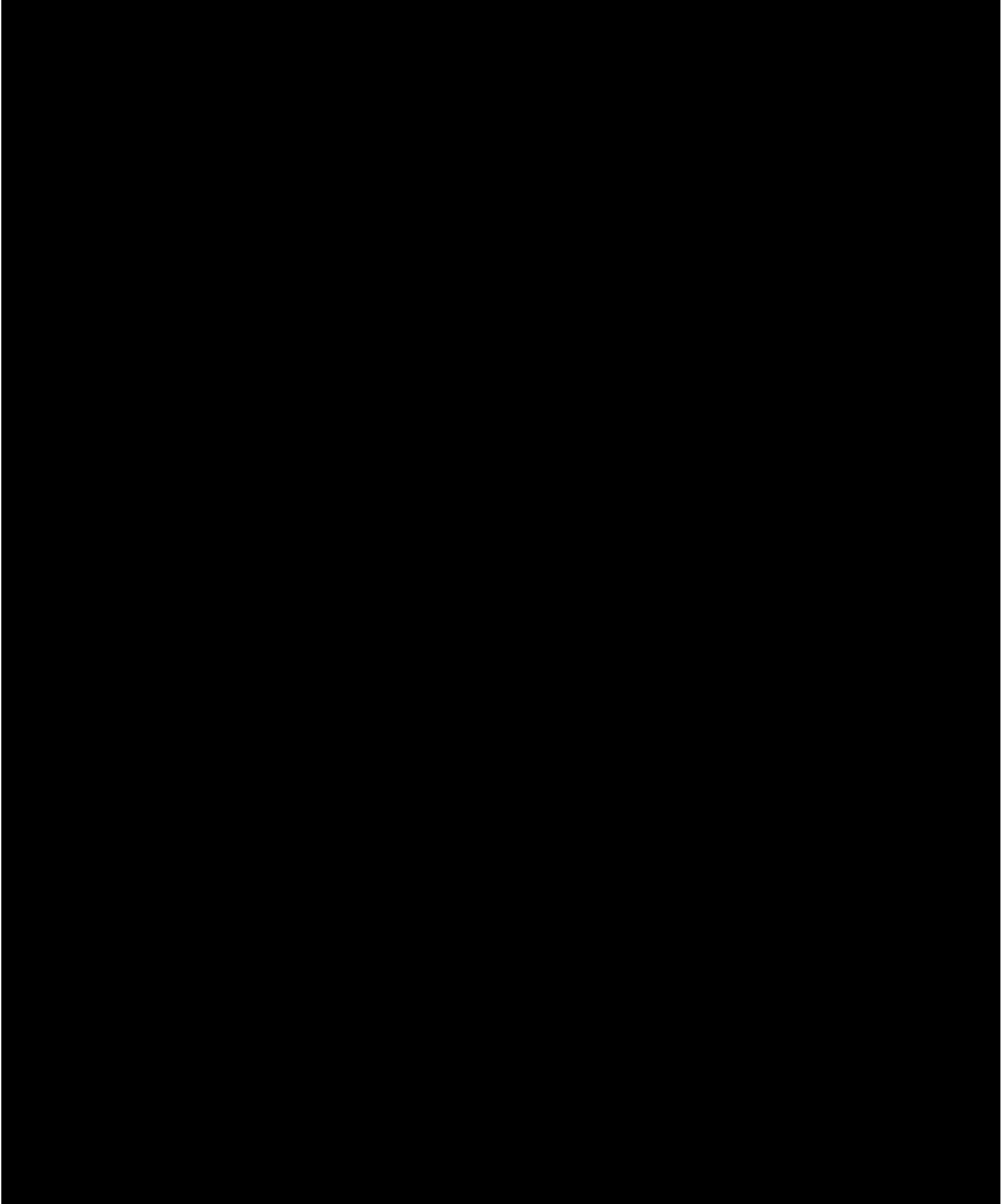
BANK OF AMERICA BUSINESS ADVANTAGE

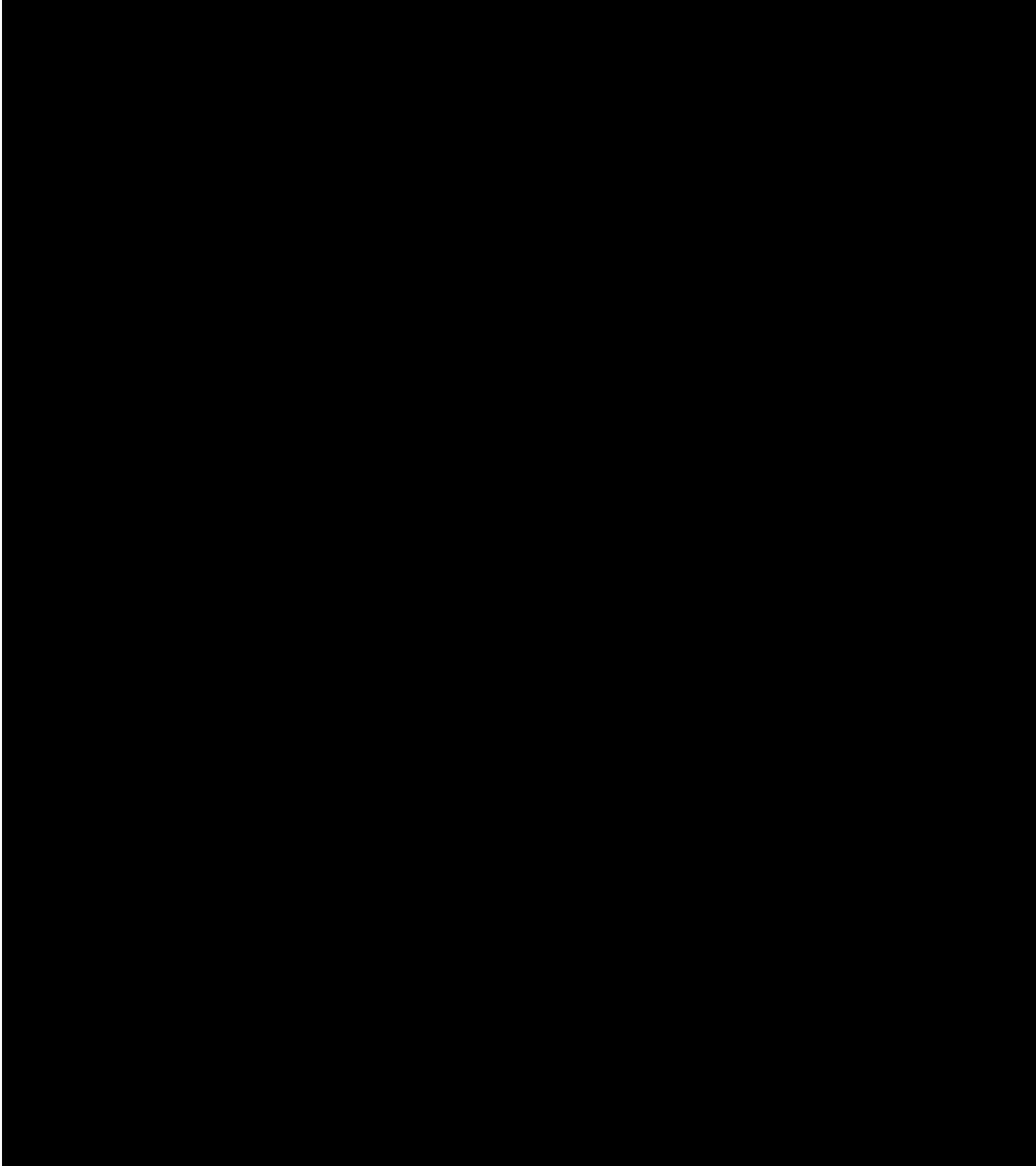
Stay on top of your accounts

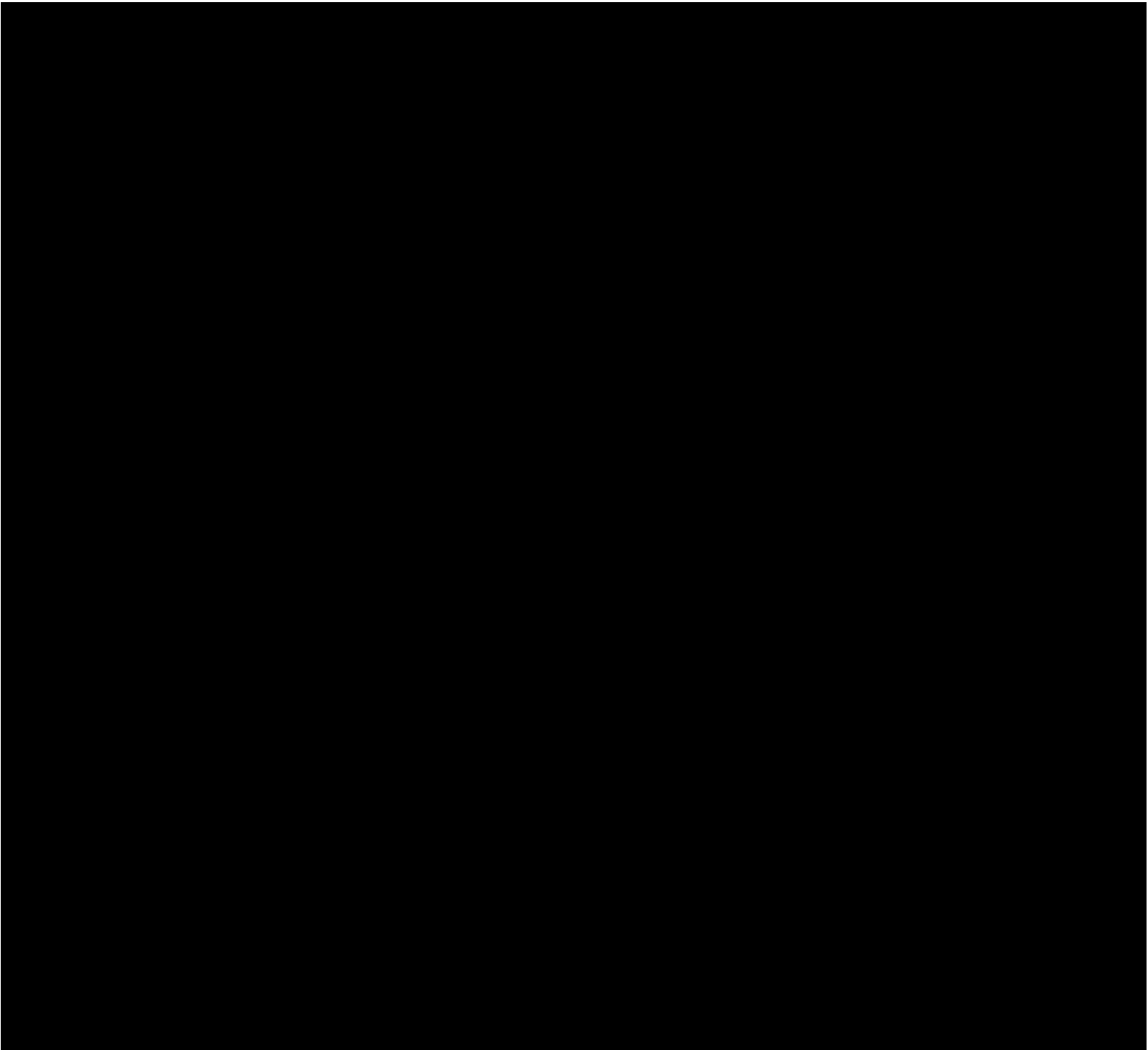
Start receiving online alerts today to know when transactions have posted and when payments are due.
Sign in or enroll at bankofamerica.com/SmallBusiness and click on **Alerts** in the Activity Center.

You may elect to receive alerts via text or email. Bank of America does not charge for this service, but your mobile carrier's message and data rates may apply.
Delivery of alerts may be affected or delayed by your mobile carrier's coverage.

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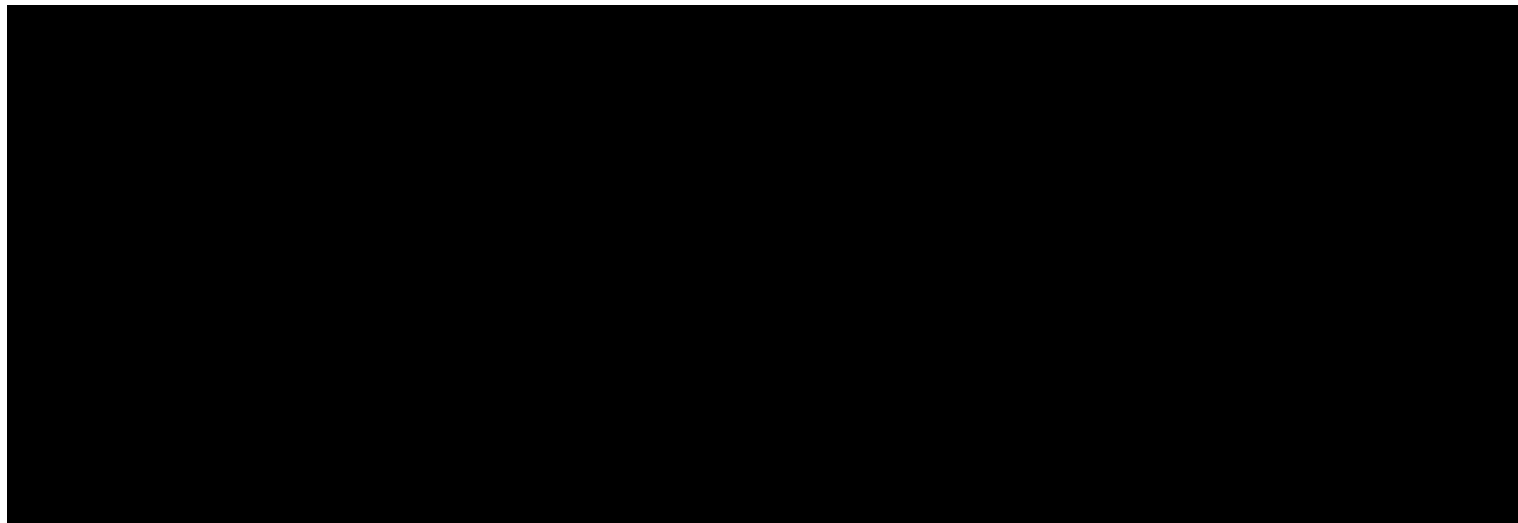
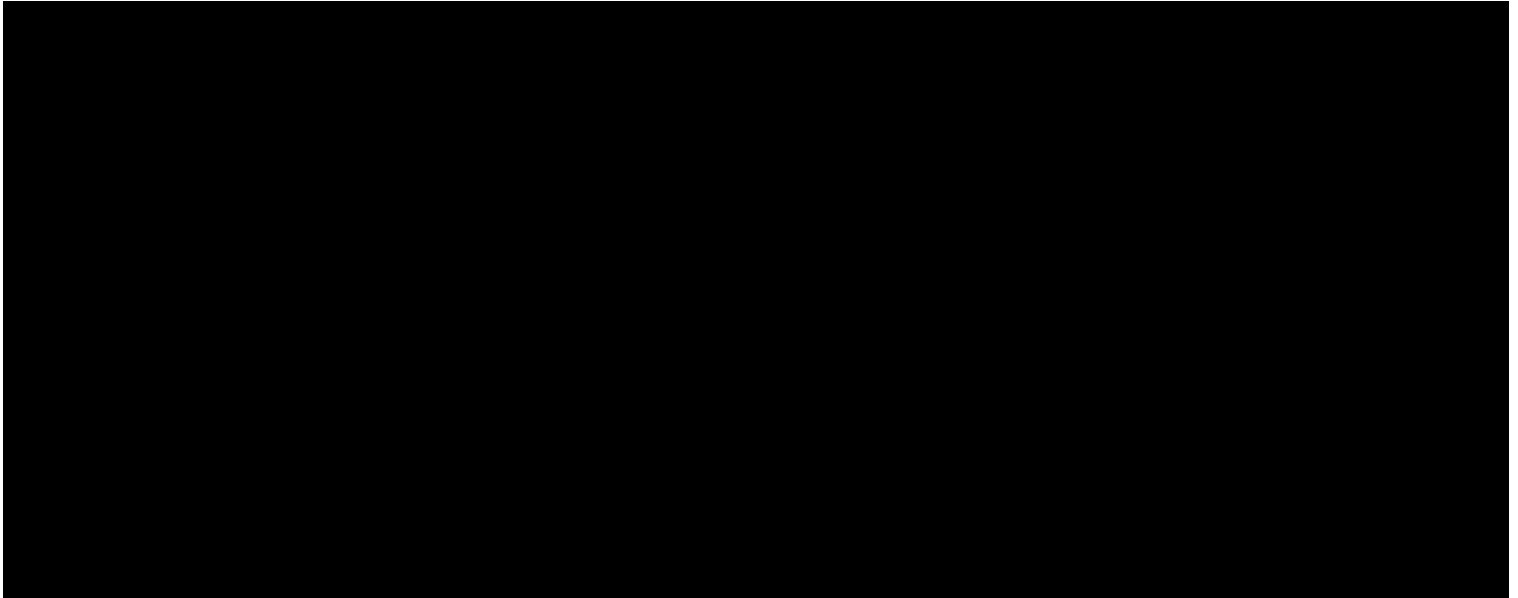
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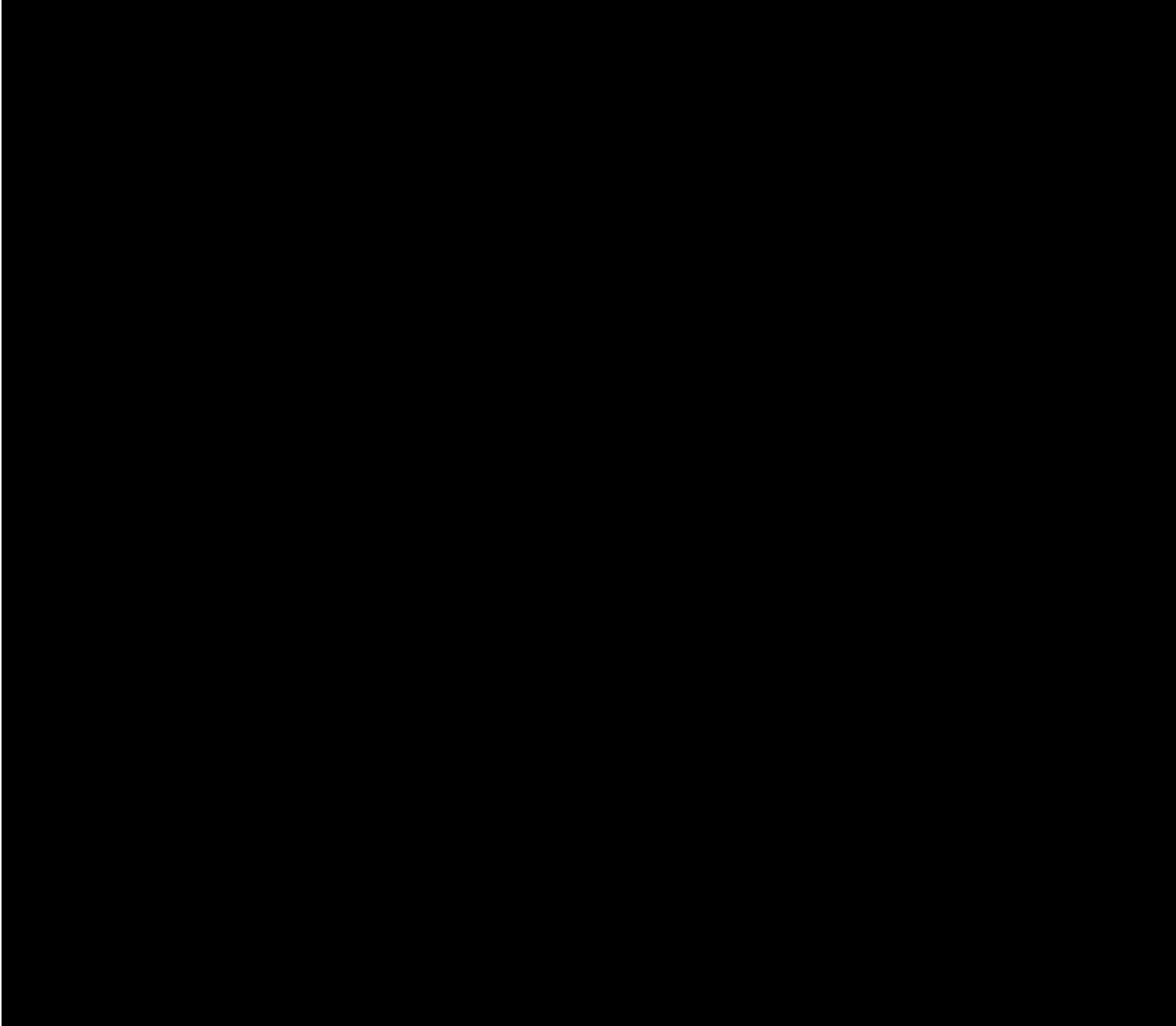
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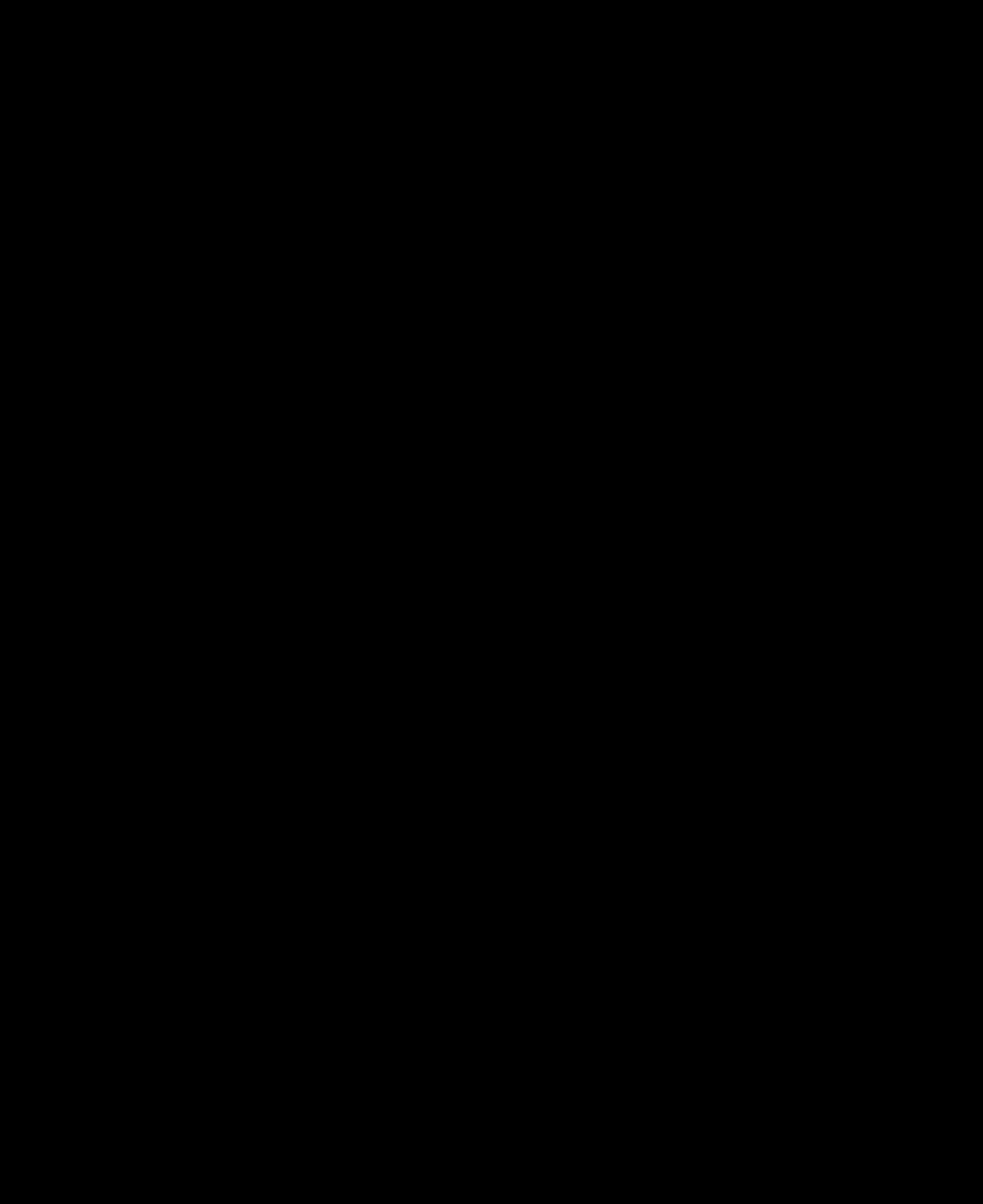
Go
paperless
today!

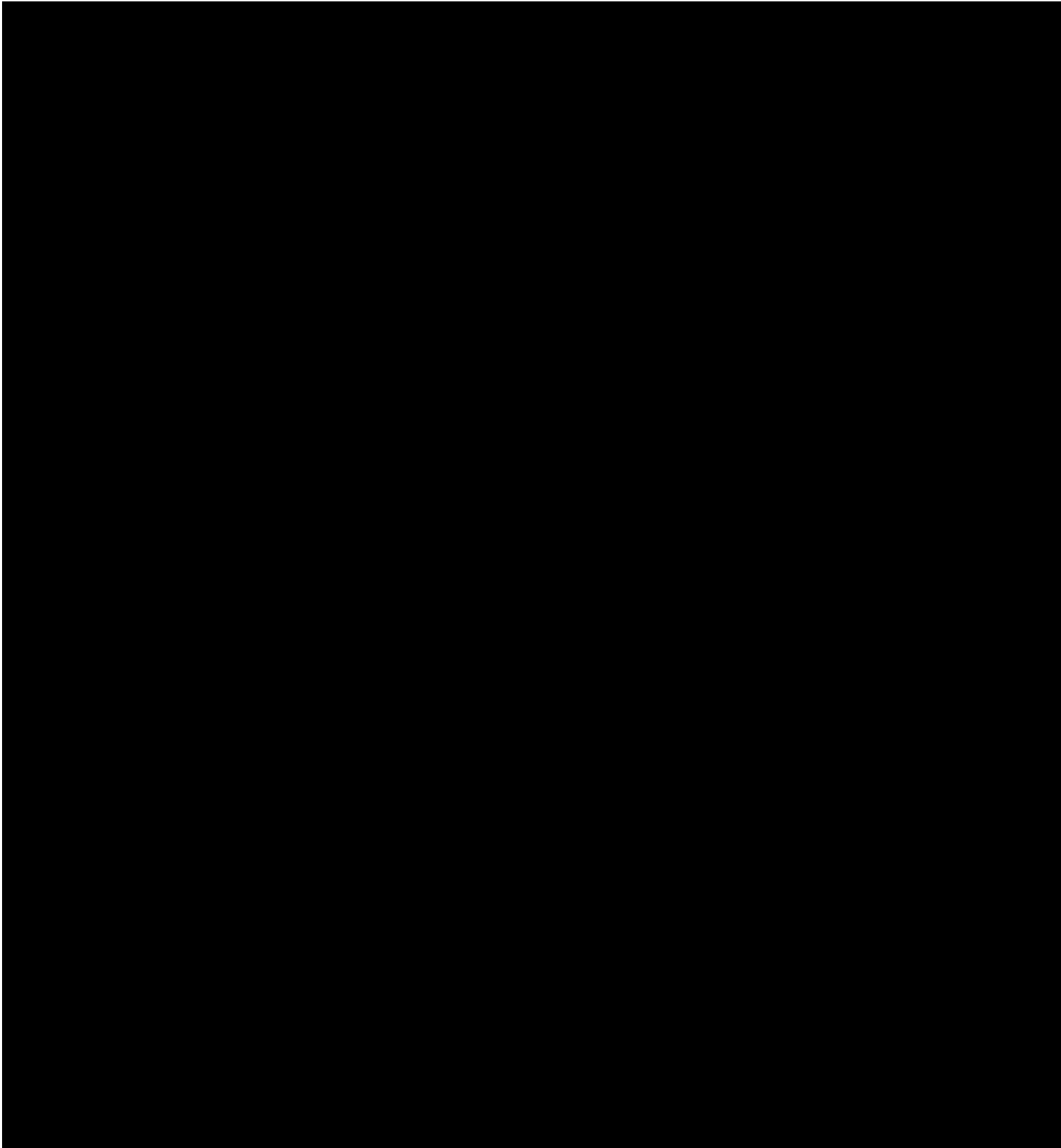
Reduce the risk of lost or stolen mail. Plus, you can view your statements securely and easily — online or from our mobile app — 24/7 from almost anywhere.

Simply use our **Mobile Banking app** or sign in to Business Advantage 360, our small business online banking, and click on **Profiles & Settings** (in the upper right, next to Sign Out).

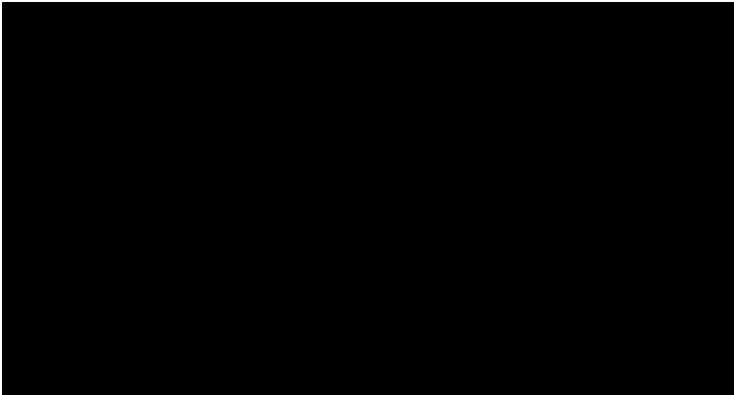
Mobile Banking requires that you download the Mobile Banking app and is only available for select mobile devices.
Message and data rates may apply.

SSM-02-21-1021.B | 3454369





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Form **1065**

Department of the Treasury
Internal Revenue Service

U.S. Return of Partnership Income

For calendar year 2019, or tax year beginning _____, 2019,
ending _____, 20____.

▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

2019

A Principal business activity

██████████

B Principal product or service

████████████████████

C Business code number

██████████

Type
or
Print

HIGH RISE ENERGY GROUP LLC

████████████████████ ██████████

D Employer identification no.

████████████████████

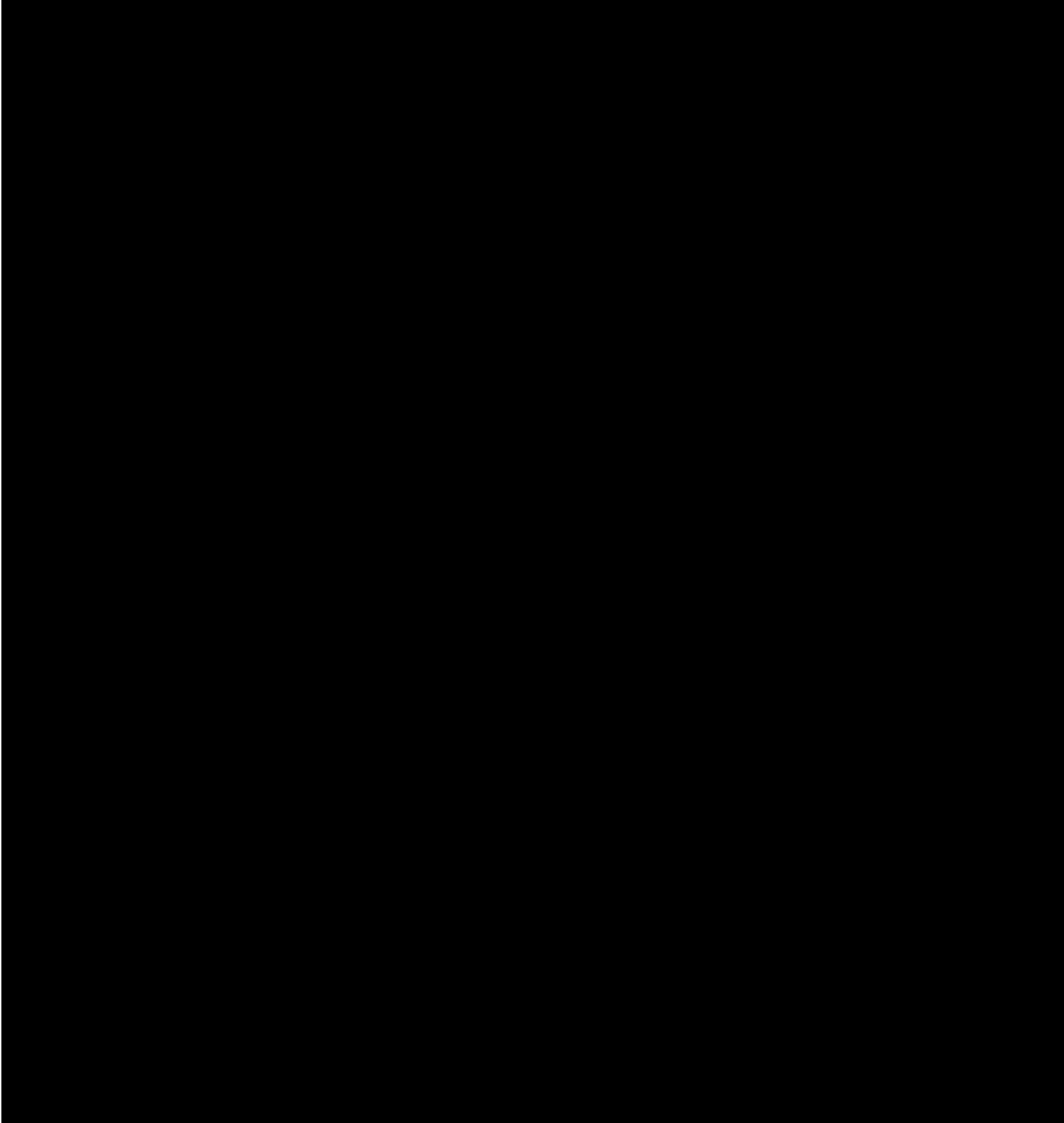
E Date business started

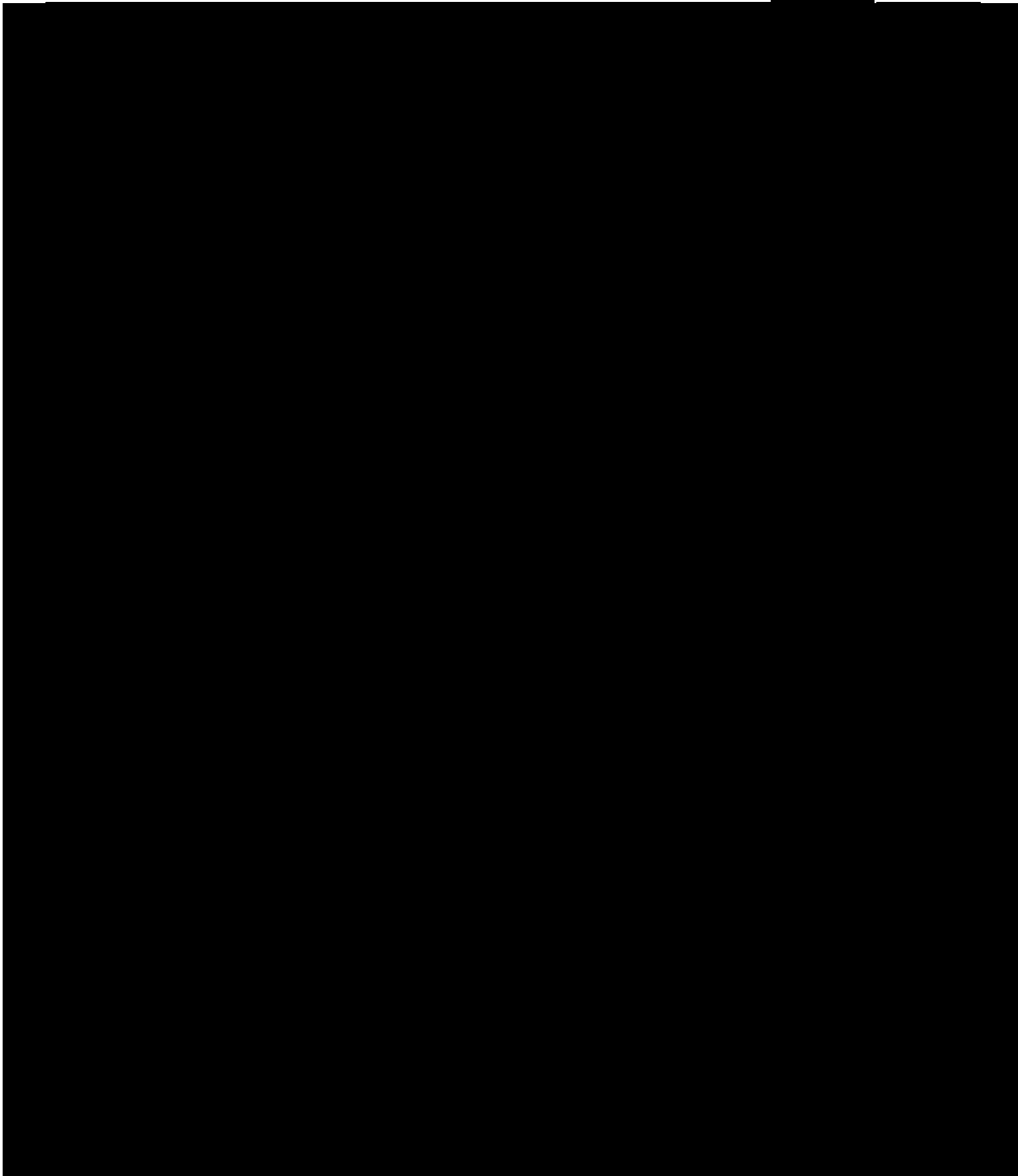
██████████

F Total assets (see instructions)

\$

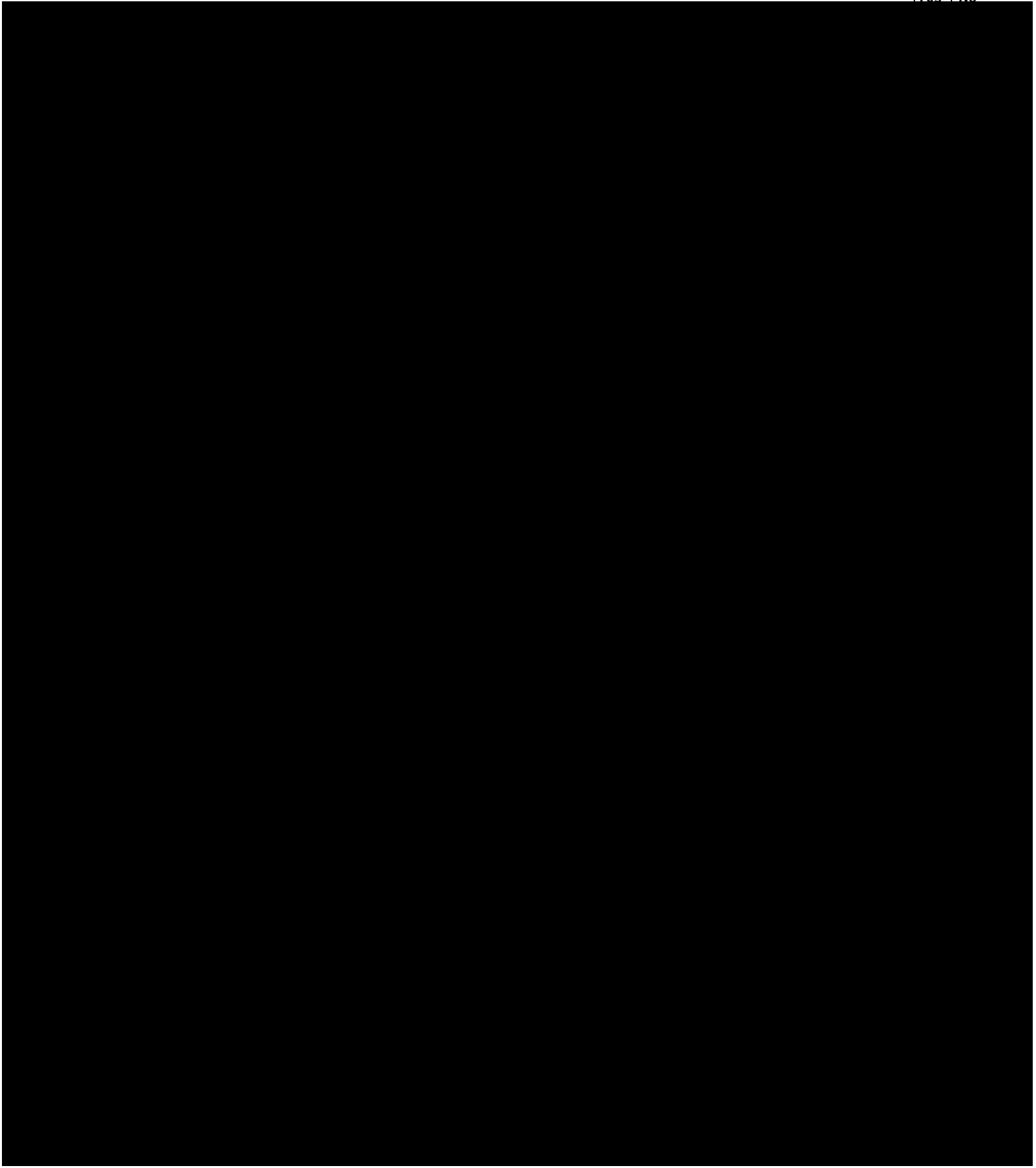
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Schedule B Other Information (continued)

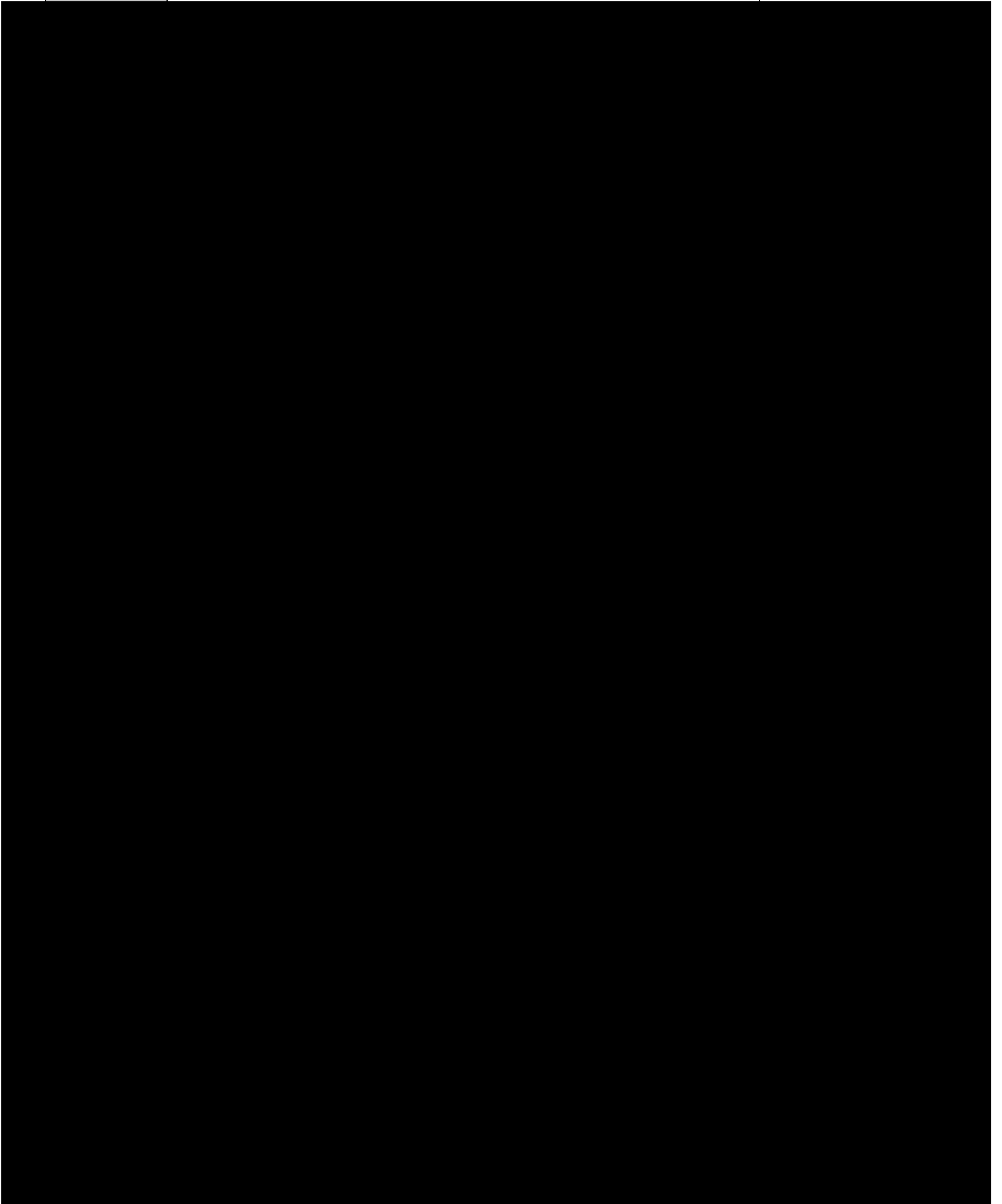
Yes No



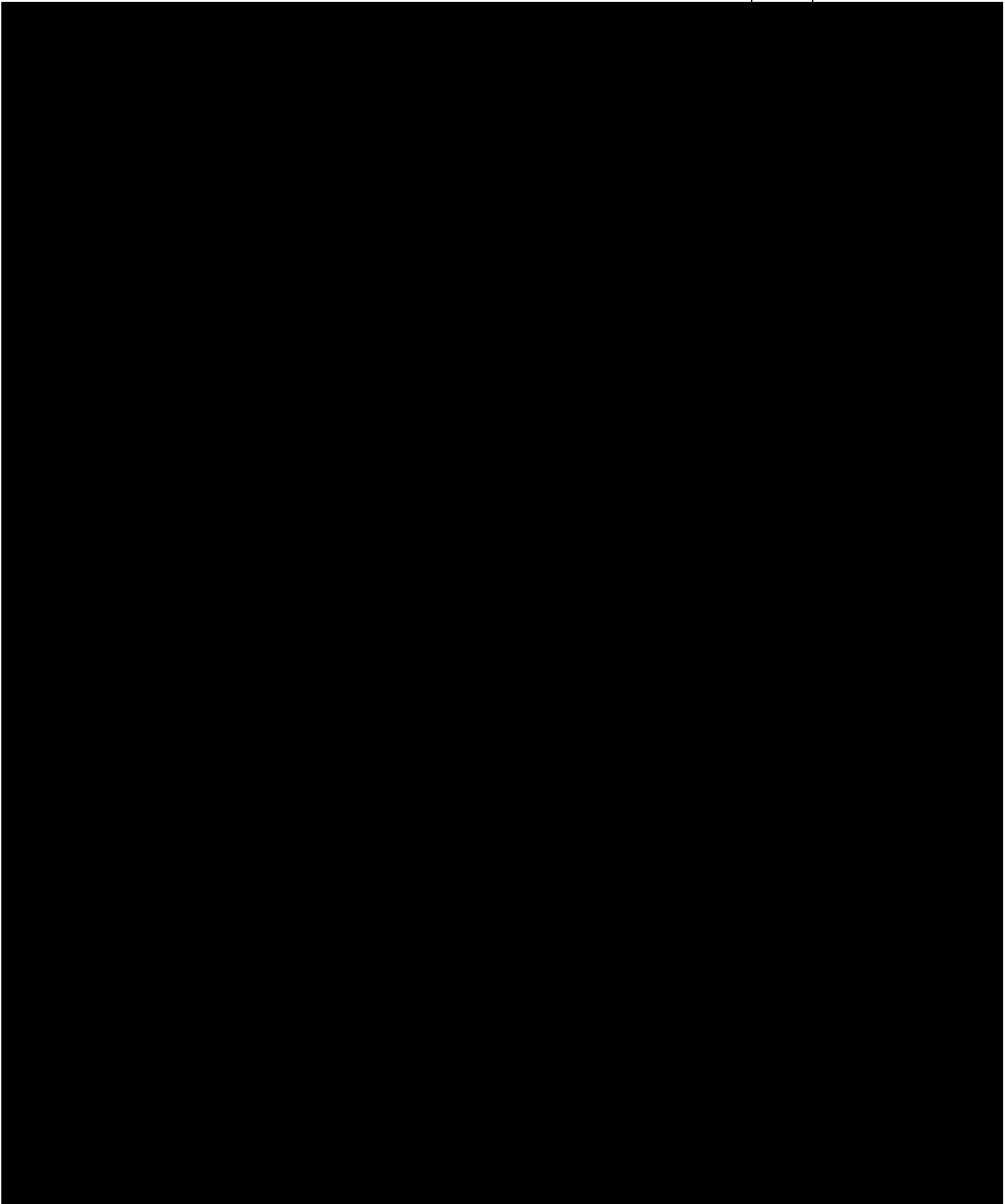
Schedule K

Partners' Distributive Share Items

Total amount



Analysis of Net Income (Loss)



**SCHEDULE B-1
(Form 1065)**

(Rev. August 2019)
Department of the Treasury
Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

▶ Attach to Form 1065.

▶ Go to www.irs.gov/Form1065 for the latest information.

OMB No. 1545-0123

Name of partnership

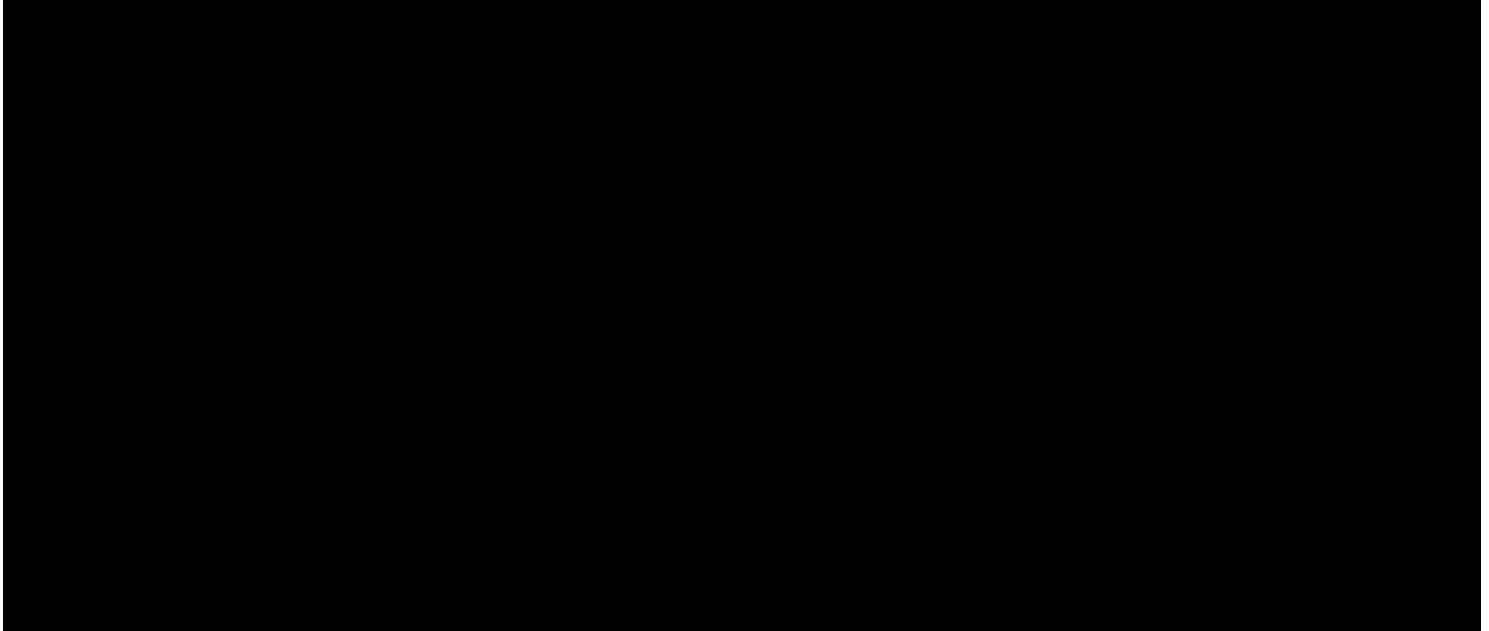
HIGH RISE ENERGY GROUP LLC

Employer identification number (EIN)

[REDACTED]

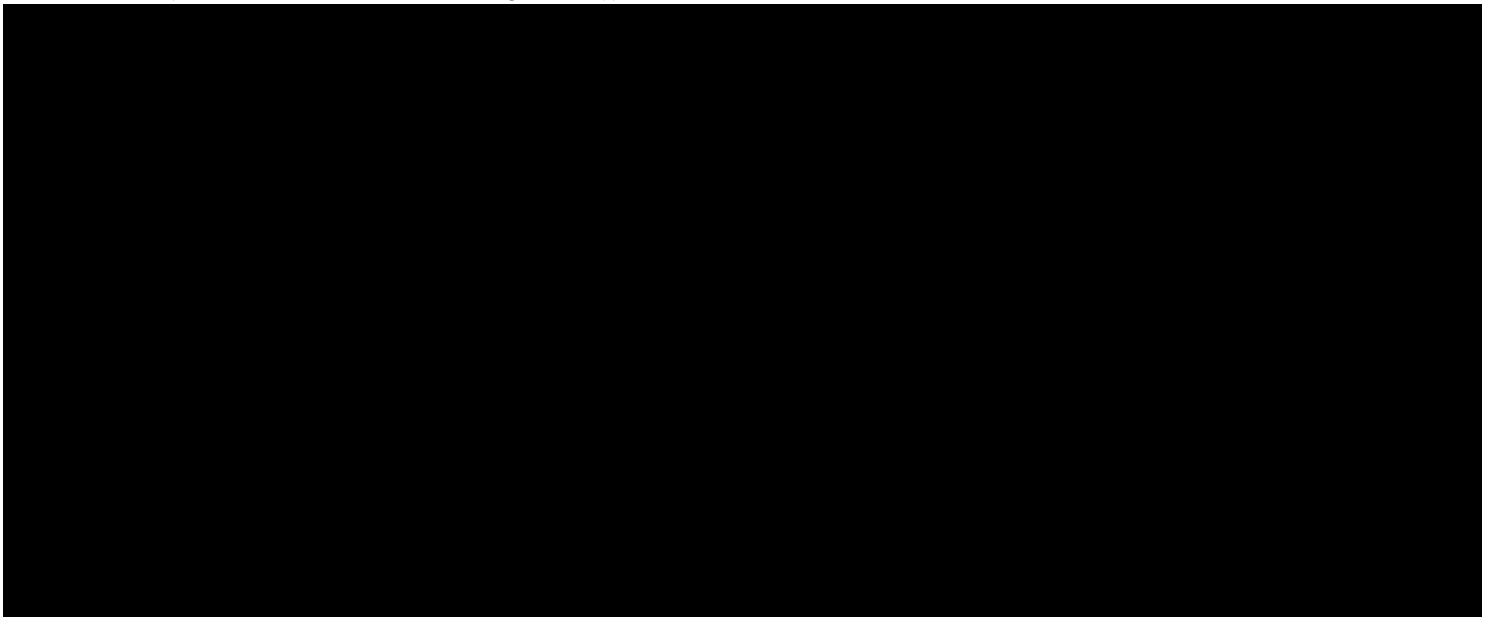
Part I

Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2a (Question 3a for 2009 through 2017))

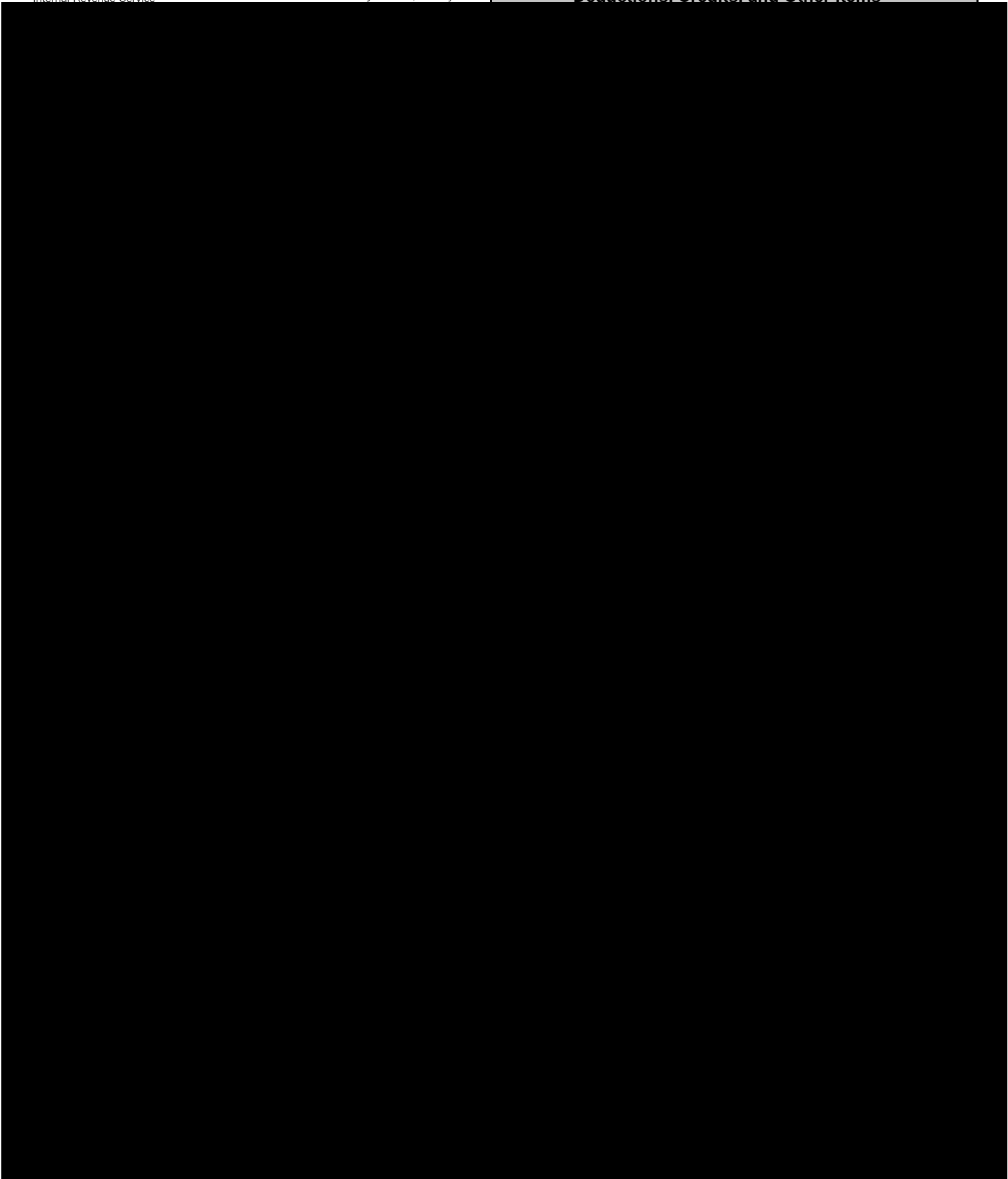


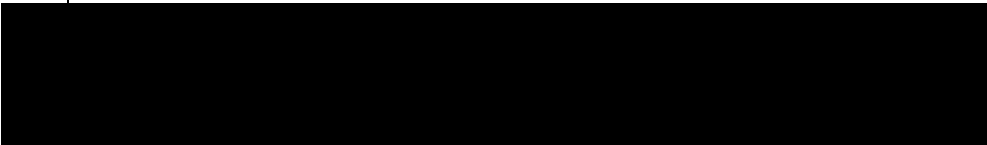
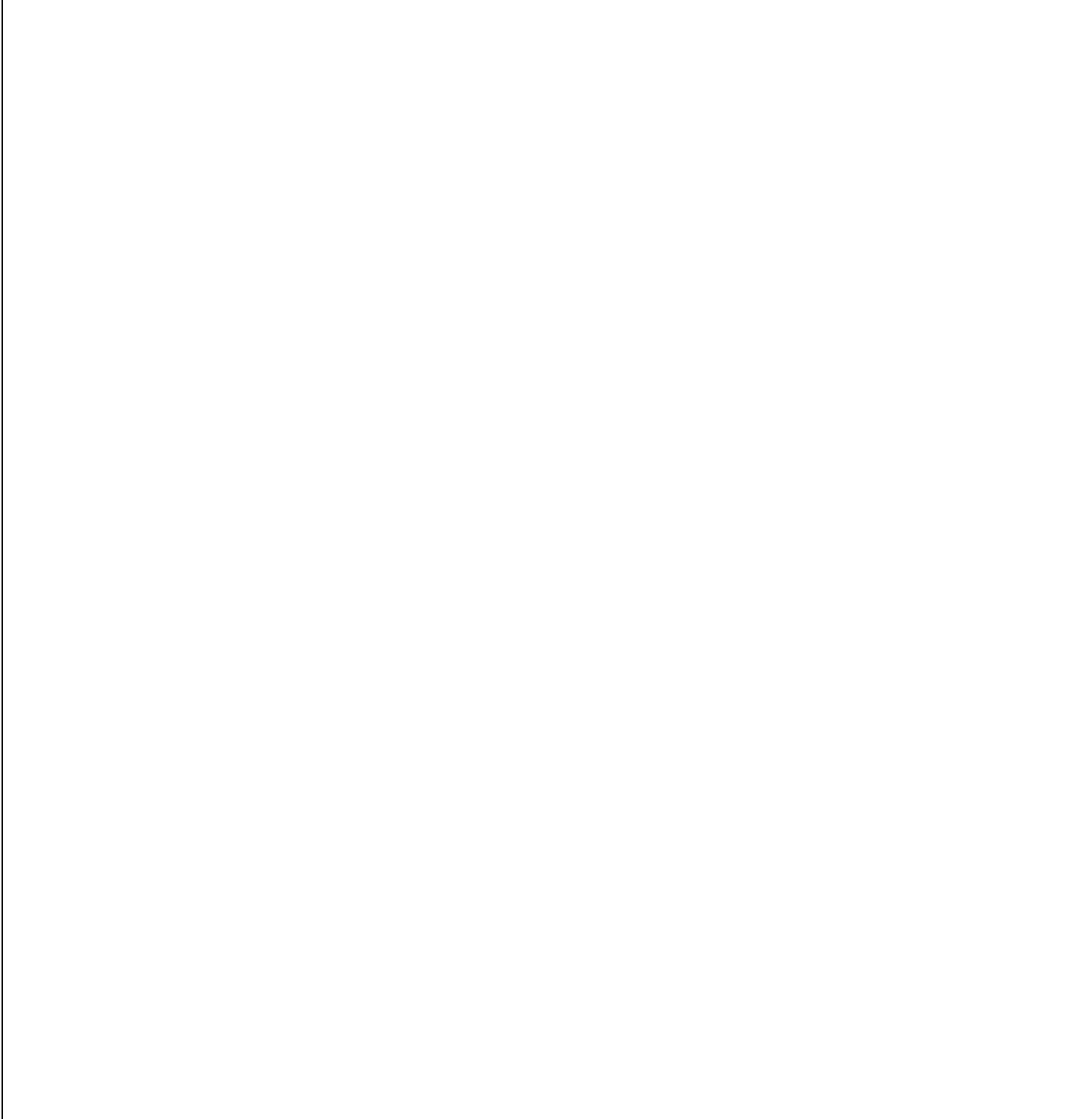
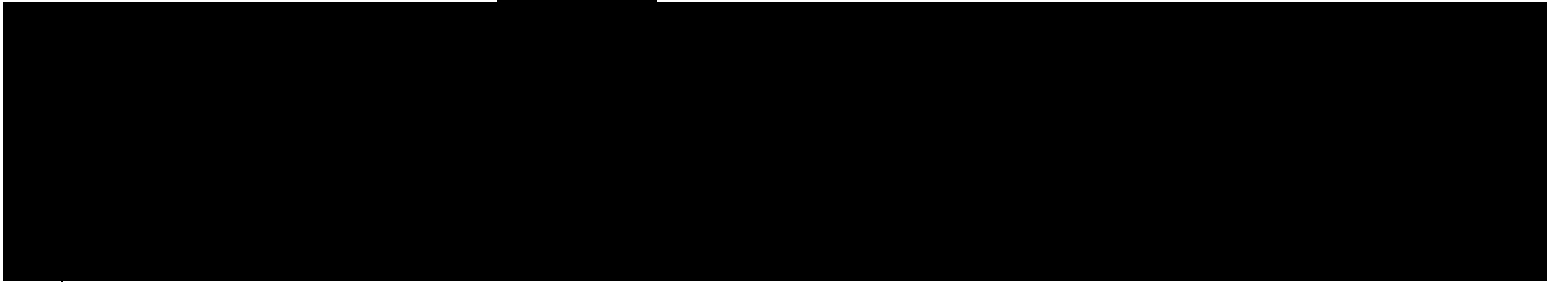
Part II

Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 2b (Question 3b for 2009 through 2017))



**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**

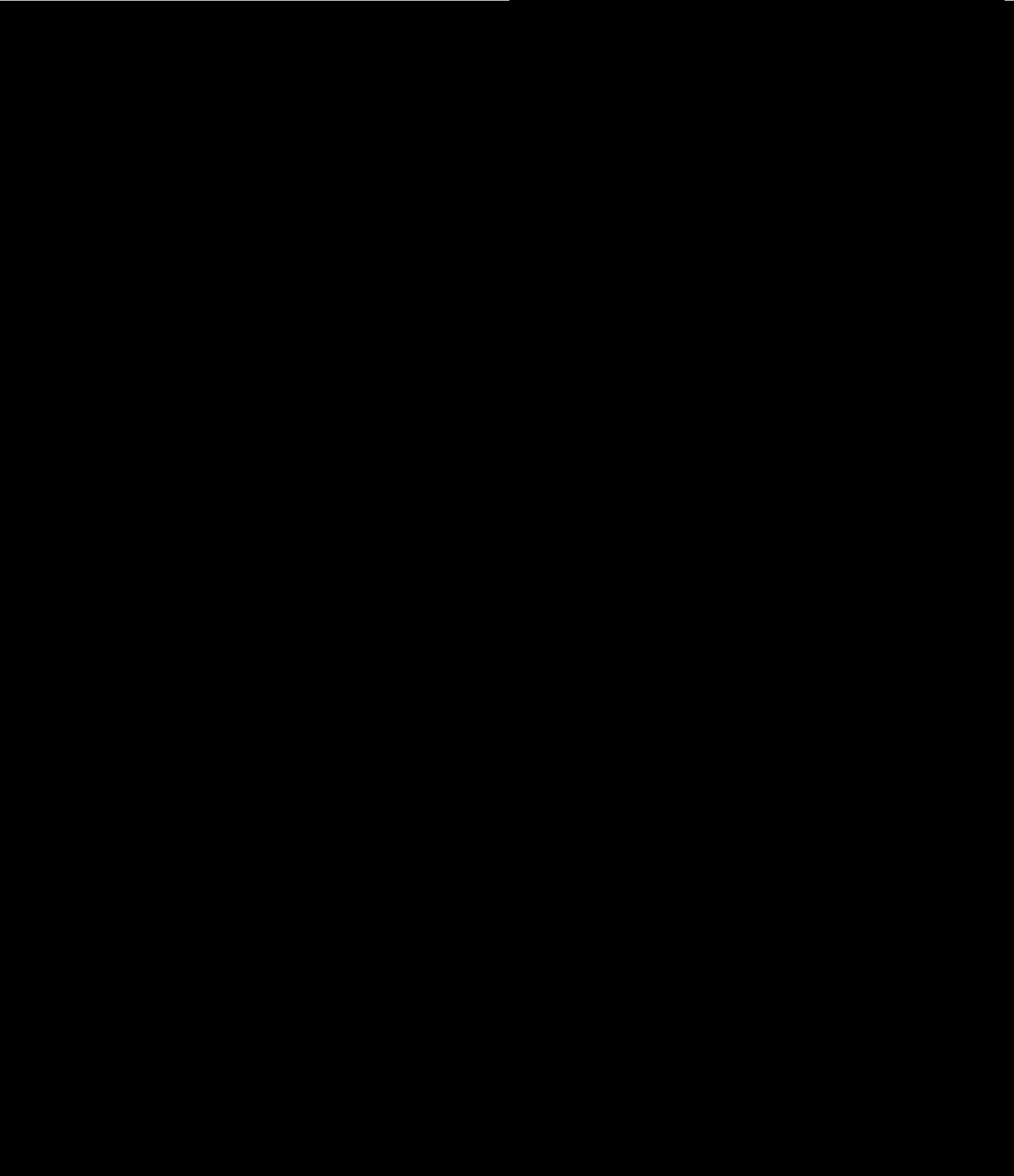


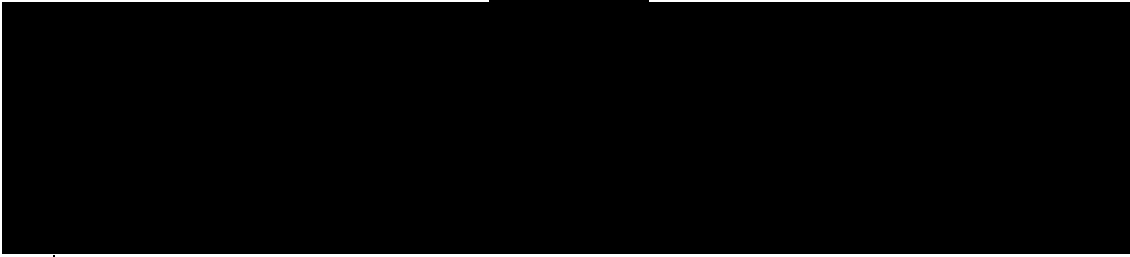


Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)



**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**





Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Form **1125-A**

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service

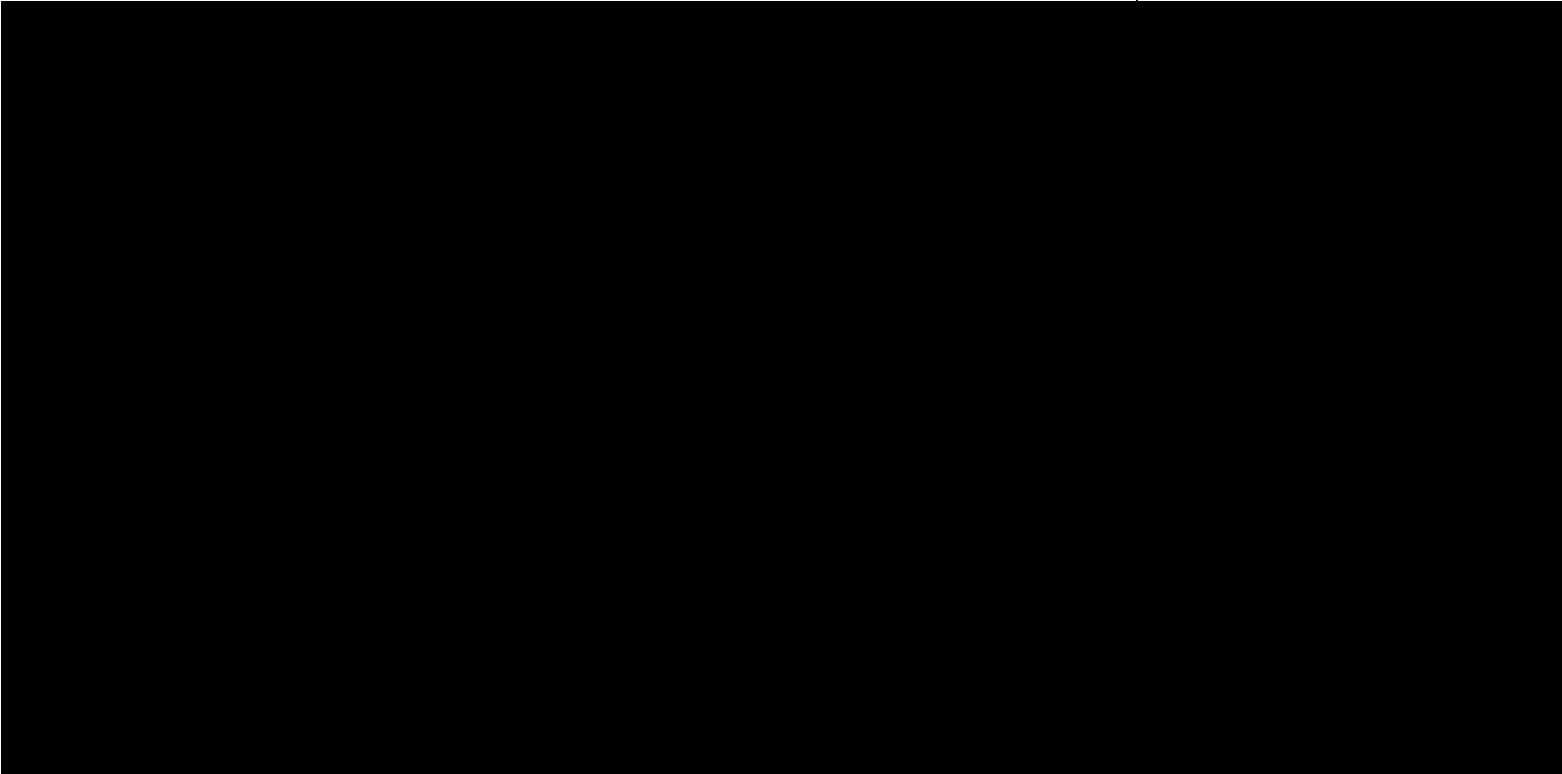
Cost of Goods Sold

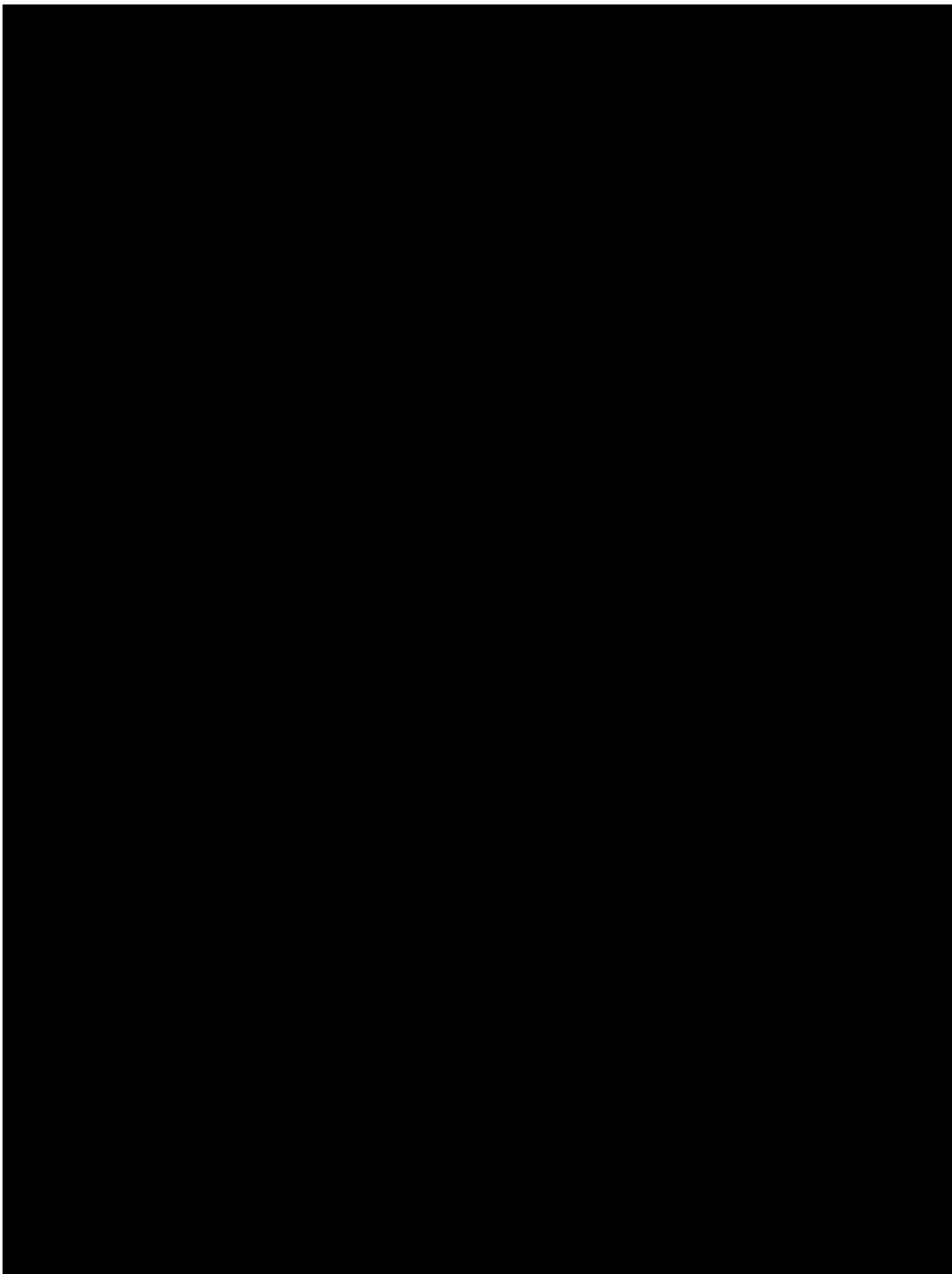
- ▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.
- ▶ Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

Name

Employer identification number





Form **1065**

Department of the Treasury
Internal Revenue Service

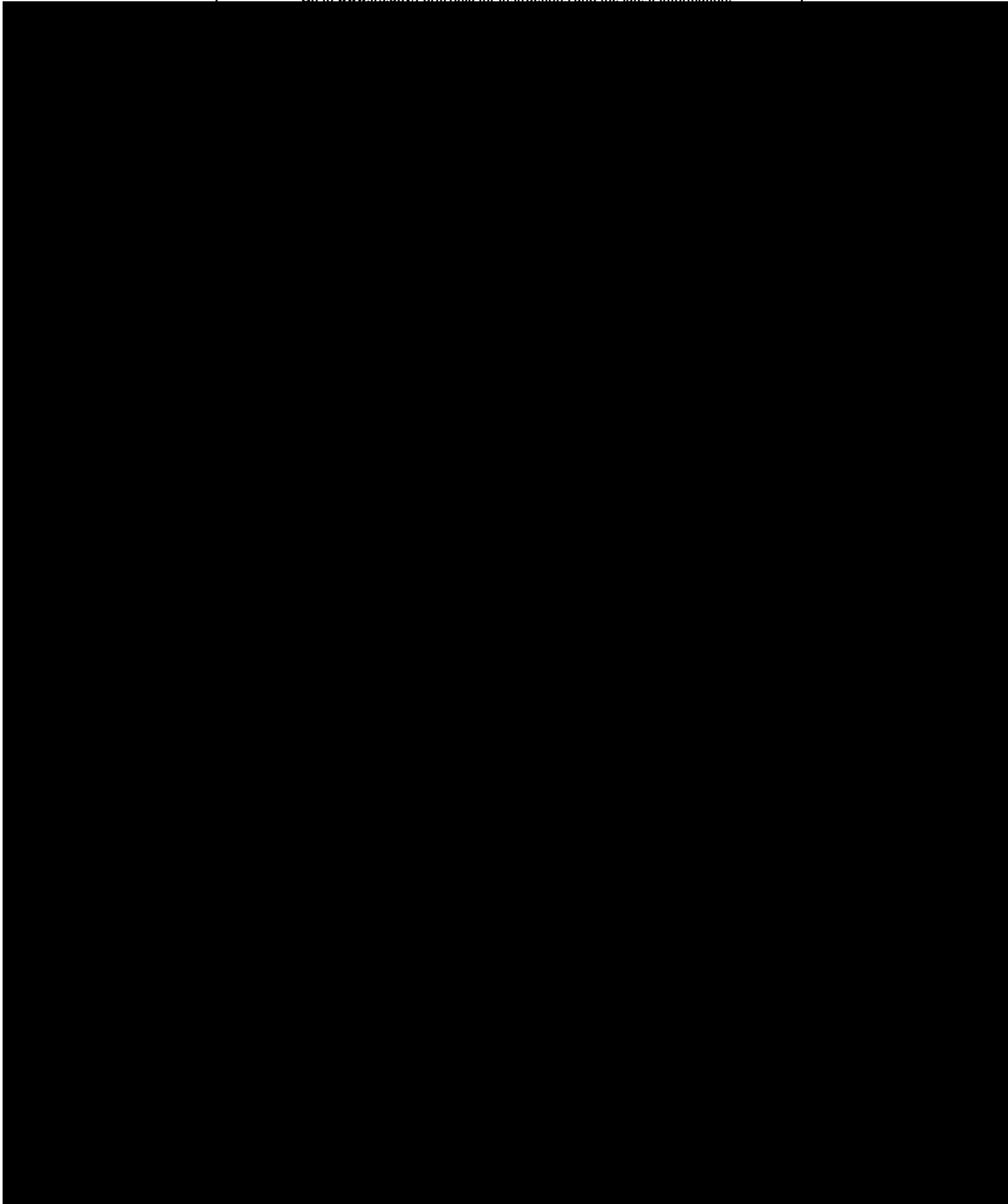
U.S. Return of Partnership Income

For calendar year 2020, or tax year beginning _____, 2020,
ending _____, 20 ____.

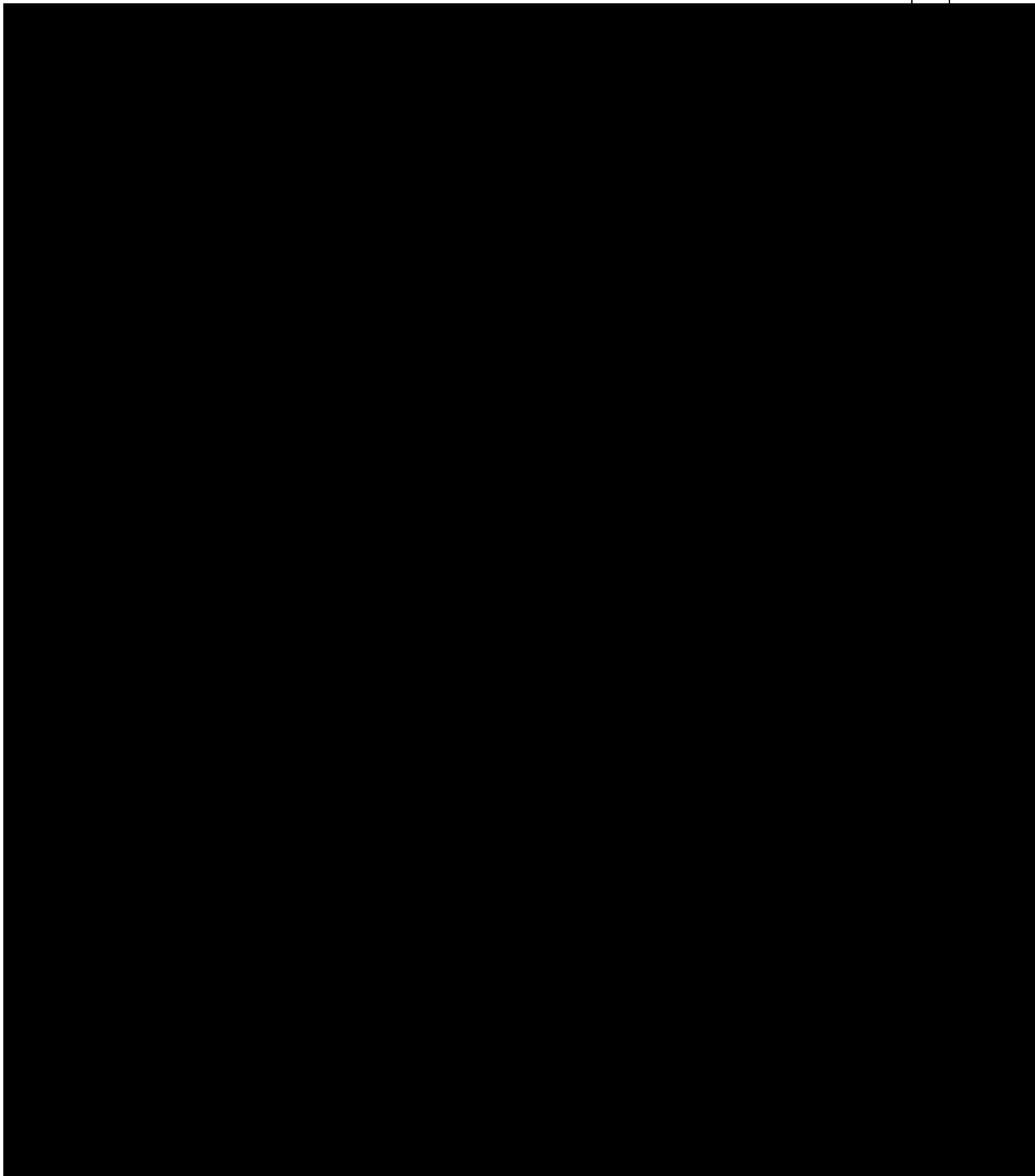
▶ Go to www.irs.gov/Form1065 for instructions and the latest information.

OMB No. 1545-0123

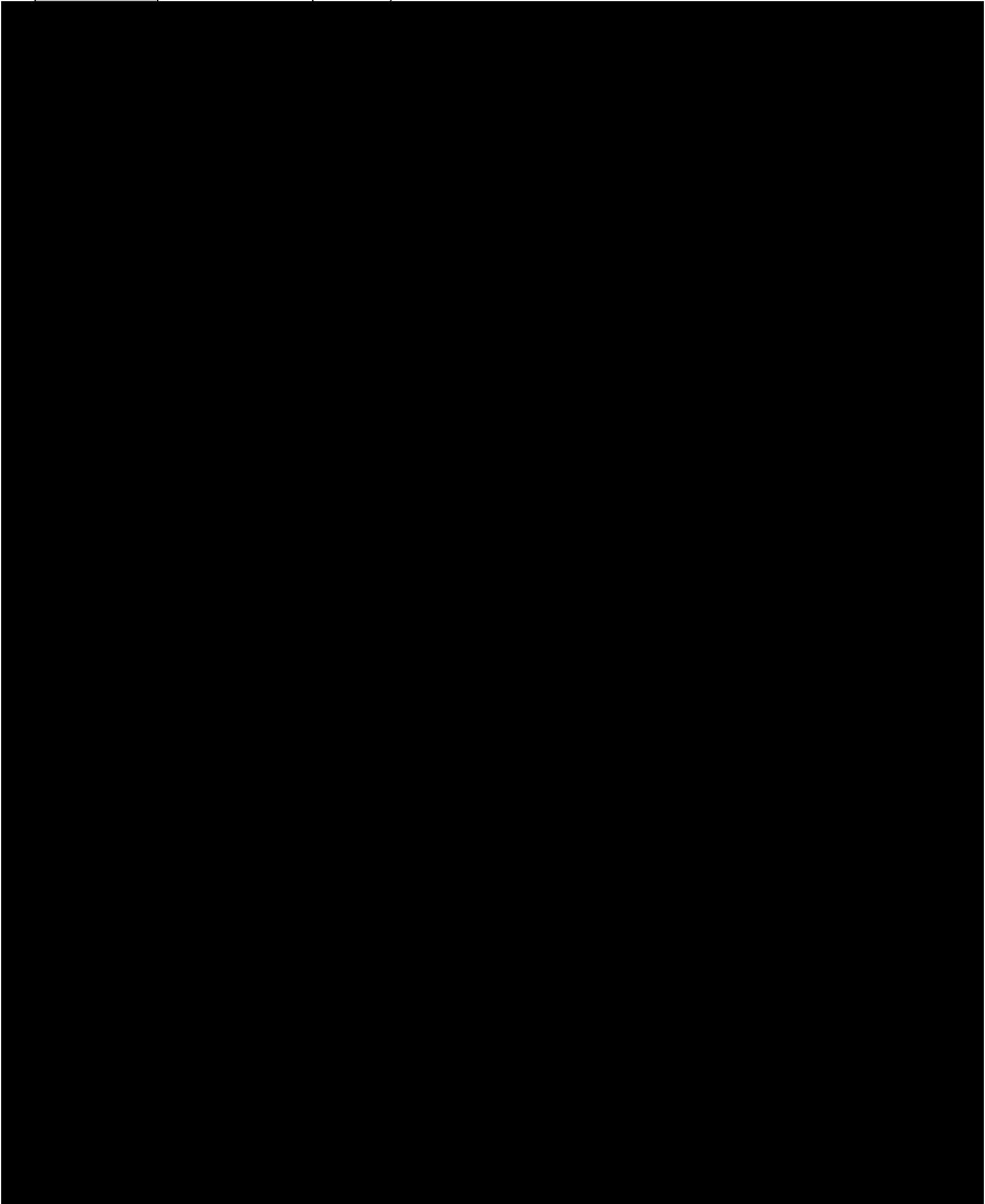
2020



Schedule B Other Information



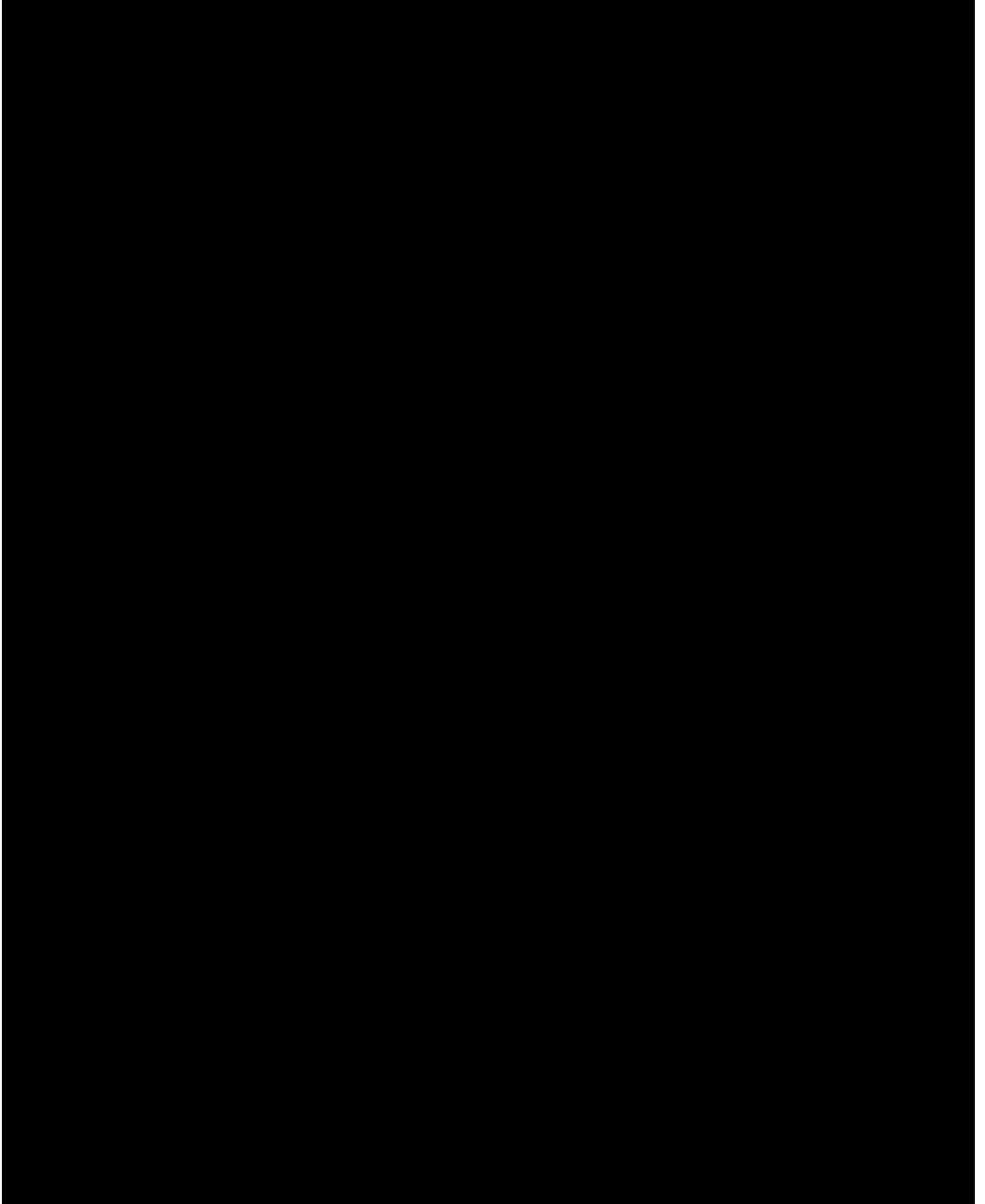
Schedule B | **Other Information** *(continued)*



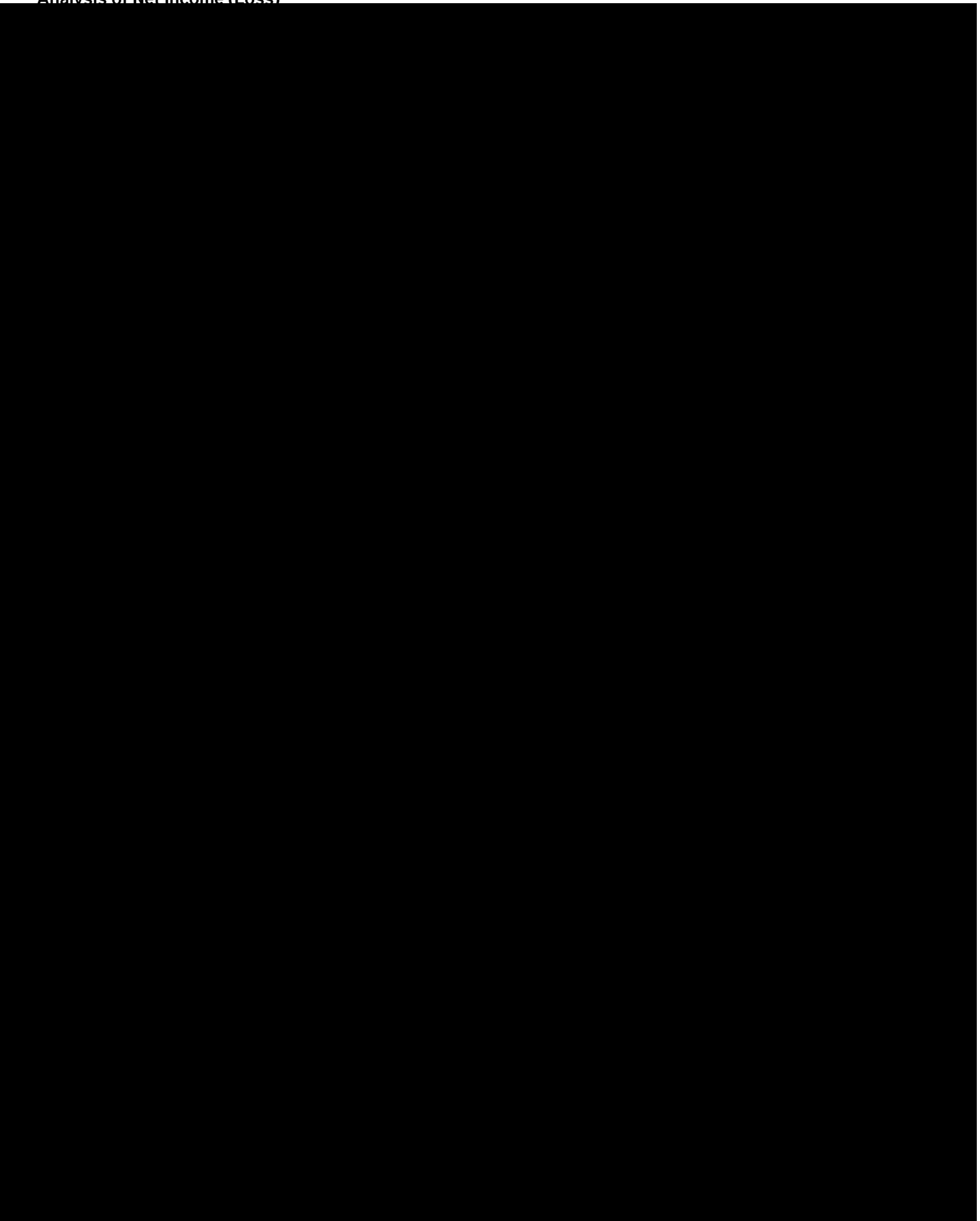
Schedule K

Partners' Distributive Share Items

Total amount



Analysis of Net Income (Loss)



**SCHEDULE B-1
(Form 1065)**

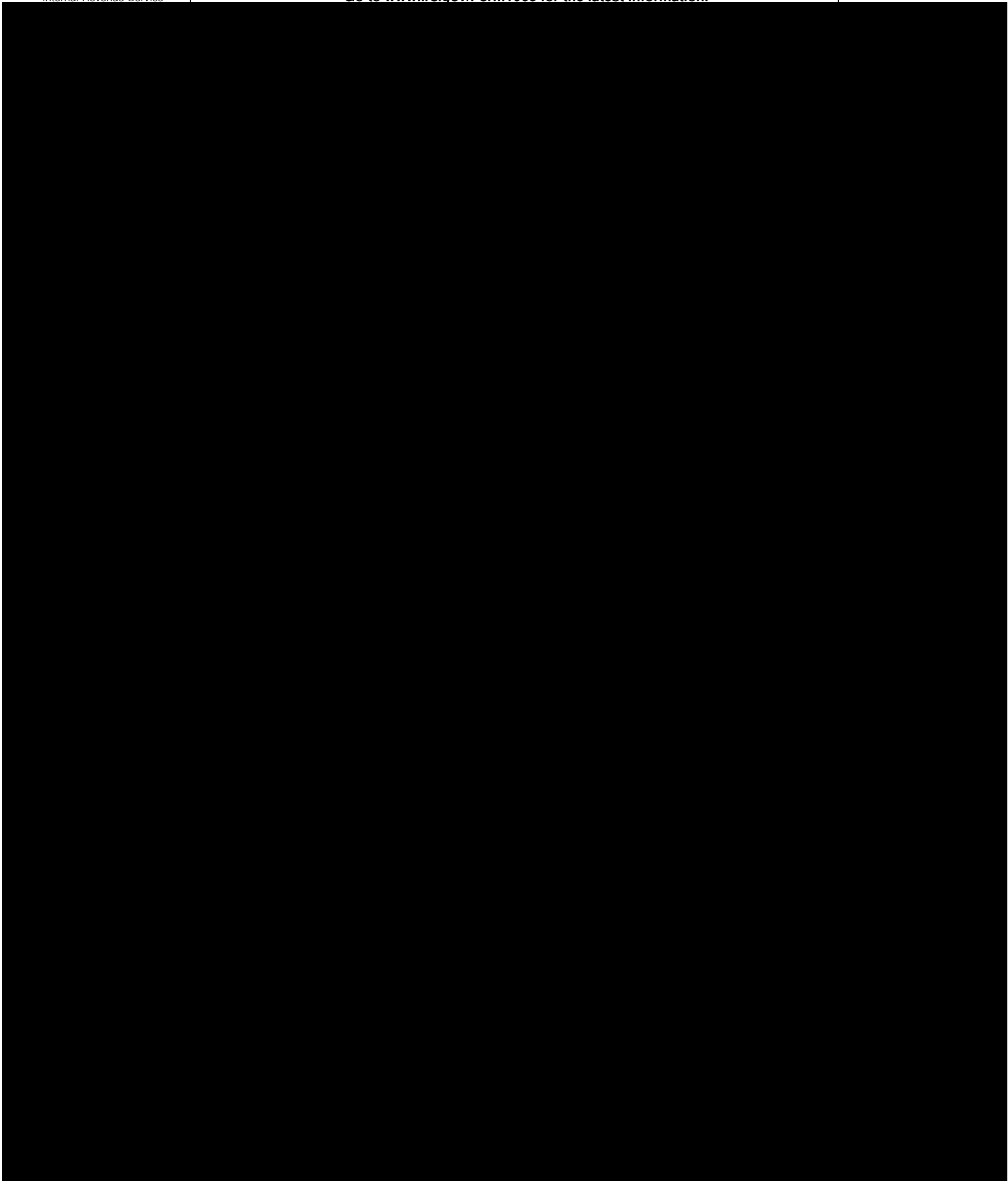
(Rev. August 2019)
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Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

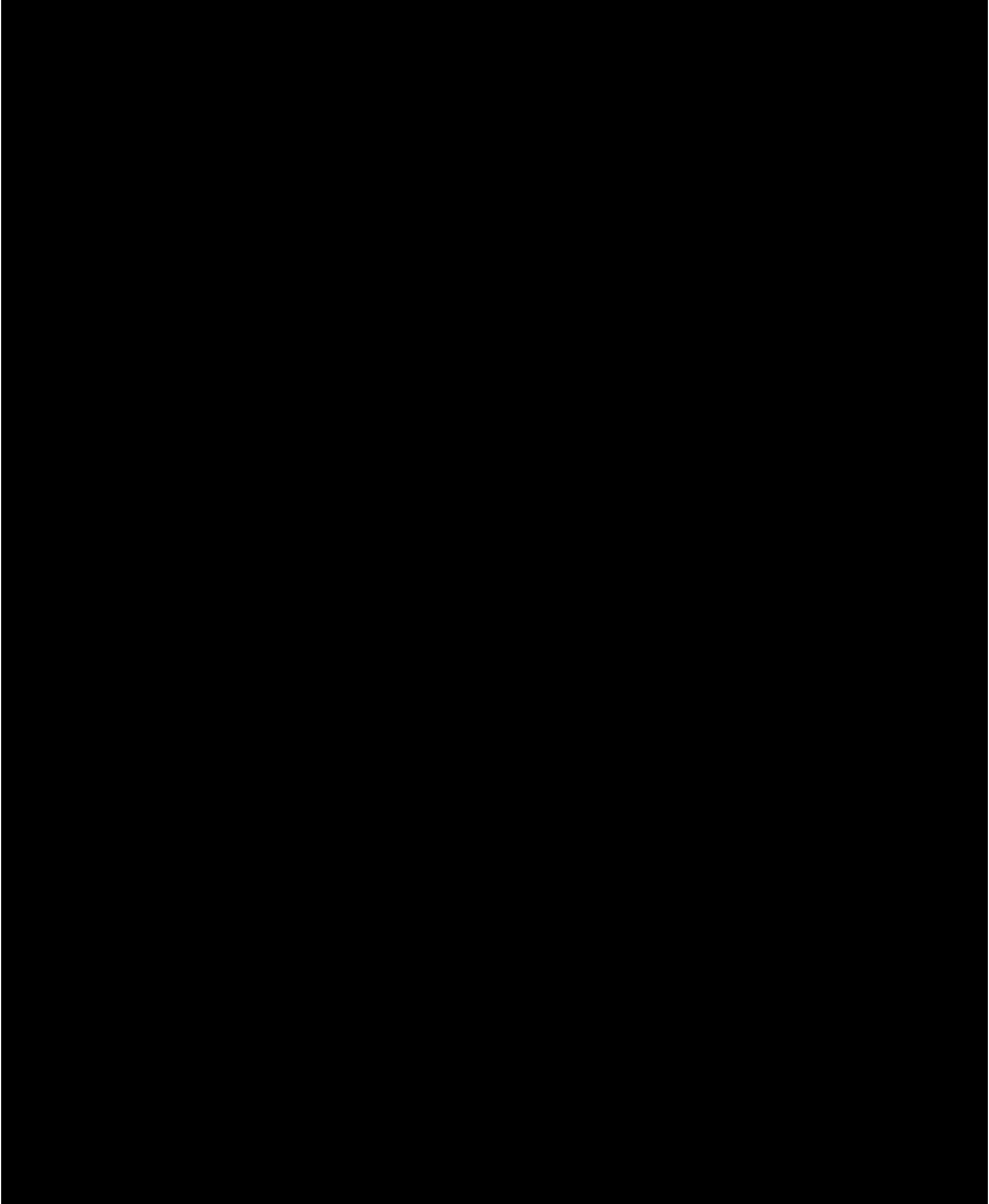
▶ Attach to Form 1065.

▶ Go to www.irs.gov/Form1065 for the latest information.

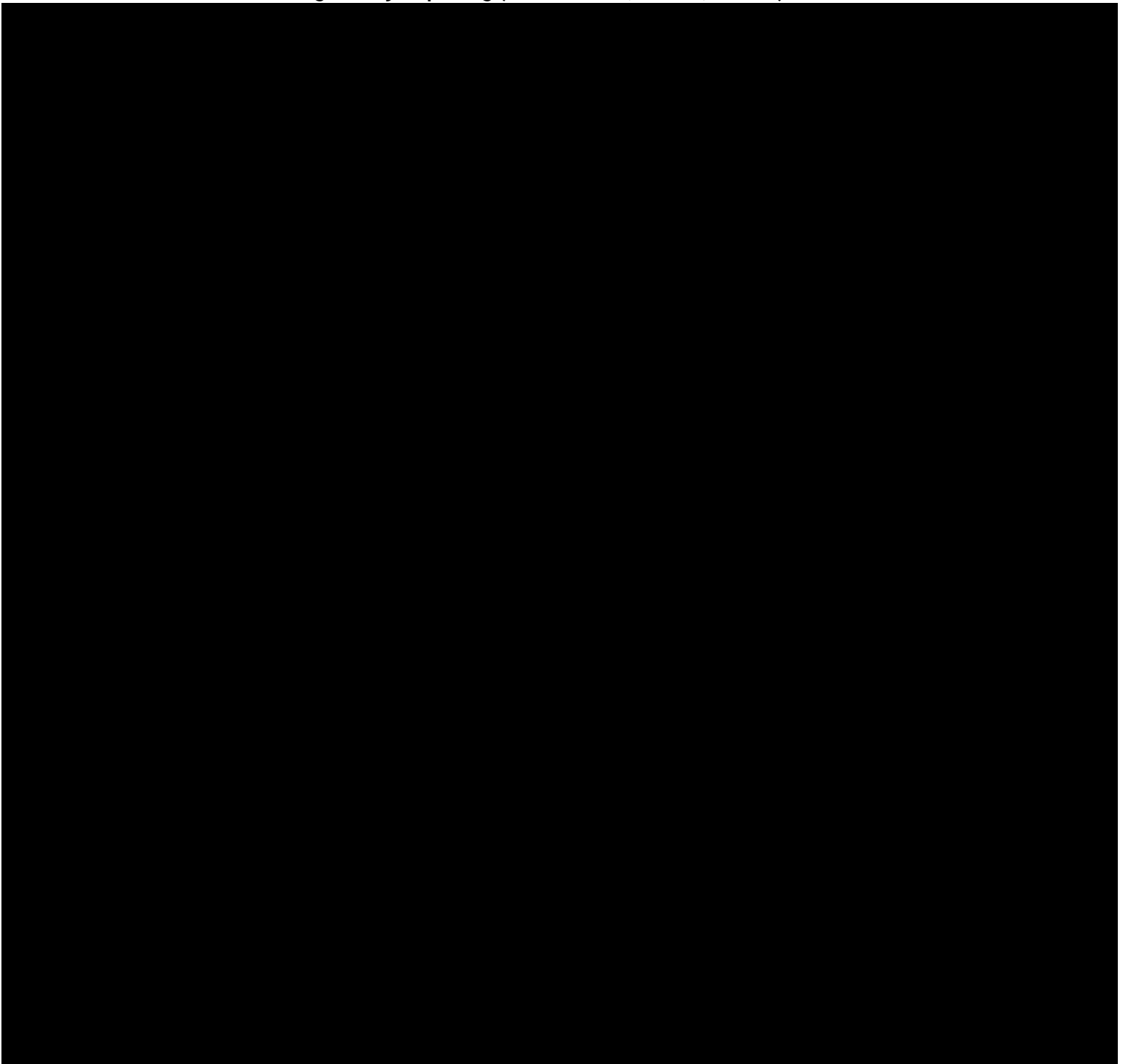
OMB No. 1545-0123



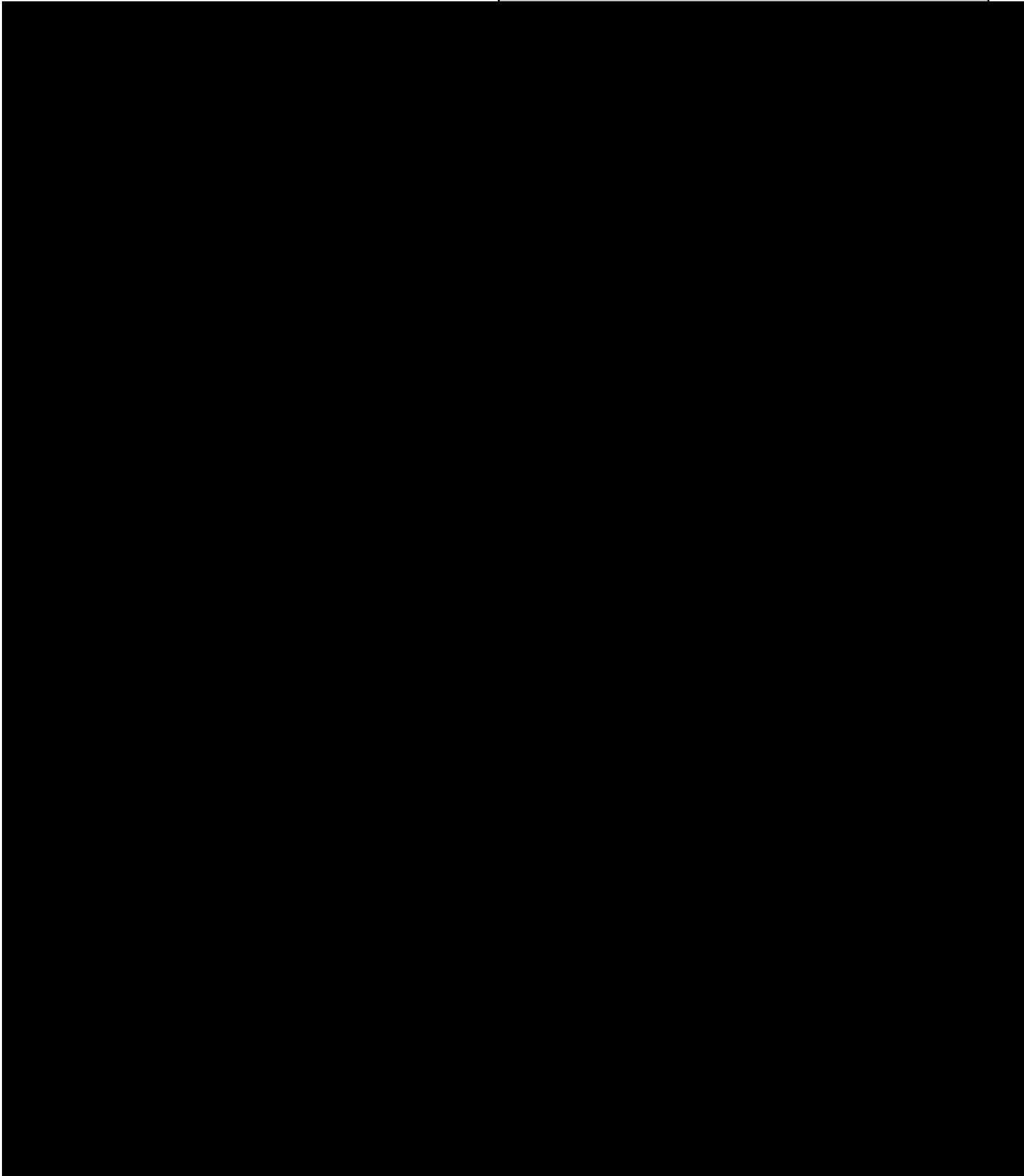
**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**

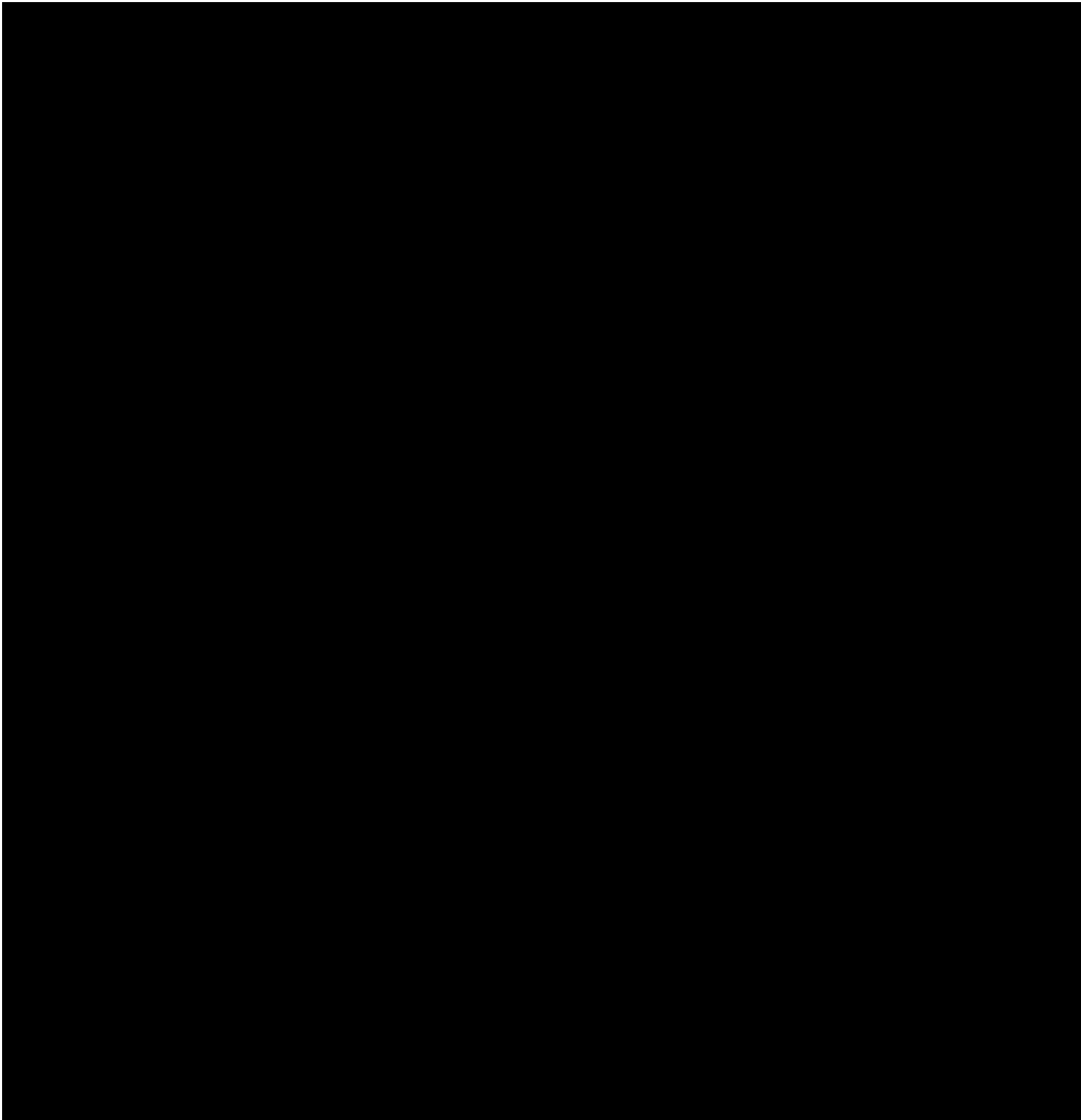


Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)



Part III Partner's Share of Current Year Income,





Form **1125-A**

(Rev. November 2018)

Department of the Treasury
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Cost of Goods Sold

- ▶ Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.
- ▶ Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

