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October 31, 2024

Via FedEx:

DATE OF DEPOSIT

OCT 31 2024

Alex Gilbert

Regulatory Reporting Analyst

Titan Gas, LLC DBA CleanSky Energy

814-297-0560

agilbert@cleanskyenergy.com

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

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

A-2016-2530633

**RE: Annual Compliance Filing of Titan Gas LLC DBA CleanSky Energy (Utility Code: 1118543)**

Dear Secretary Chiavetta,

CleanSky Energy received authority to reduce its security with the Pennsylvania Public Utility Commission from 10% to 5% of CleanSky Energy's most recent twelve months of revenue, pursuant to the Secretarial Letter dated December 2, 2022. CleanSky Energy hereby submits this Annual Compliance filing to renew its security at the reduced level of 5% based on its most recent twelve months of revenue in accordance with the Commission Order deemed final on October 16, 2018, at Docket No. P-2017-2608078. The expiration date of our current financial security is February 10, 2025.

CleanSky Energy provides the following information and documentation in support of its Annual Compliance Filing:

1. A spreadsheet of CleanSky Energy's gross receipts in Pennsylvania for the most recent 4 quarters (October 2023 through September 2024) and a 5% gross receipt calculation attached hereto as Exhibit A (CONFIDENTIAL);
2. A copy of CleanSky Energy's confirmation from the Pennsylvania Department of Revenue that it has prepaid gross receipts, attached hereto as Exhibit B (CONFIDENTIAL);
3. A letter from the AEPS Administrator (AEPS) confirming CleanSky Energy's compliance with AEPS requirements attached hereto as Exhibit C;
4. A Tax Status Letter from the Pennsylvania Department of Revenue to evidence that CleanSky Energy is current with its tax liabilities to the Commonwealth, attached hereto as Exhibit D;
5. A Certificate of Service attached hereto as Exhibit E;
6. Proof of annual fee invoice payments attached hereto as Exhibit F; AND
7. An updated original surety bond reflecting a 5% calculation of the most recent 4 quarters of gross receipts, attached hereto as EXHIBIT G (CONFIDENTIAL).

Please find enclosed a verification attesting to the truthfulness of the facts set forth in CleanSky Energy's request.

3355 West Alabama, Suite 500, Houston, TX 77098 | 713-355-6200 | fax: 800-681-1950



Copies of this Annual Compliance Filing are served in accordance with the attached Certificate of Service.

**Please be advised that the confidential attachments to this filing are being provided to the Commission under seal and it is requested that they be maintained in a non-public folder.**

Best Regards,

*Alex Gilbert*

Alex Gilbert

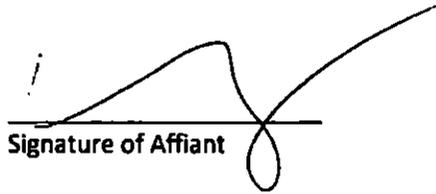
Regulatory Reporting Analyst

Enclosure

**ATTESTATION**

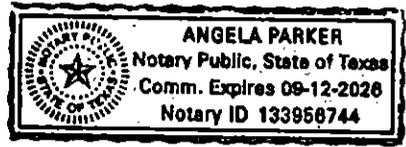
I, **Andy Beauchamp, Chief Regulatory and Compliance Officer of Titan Gas, LLC DBA CleanSky Energy,** hereby attest and affirm under the penalty of perjury that:

1. The information provided in this Annual Compliance Filing, documents provided, and the supporting information is complete, true, and accurate to the best of my knowledge.
2. That CleanSky Energy is not in material violation of any of the requirements of its license.
3. That CleanSky Energy as an organization is operating independently with no Affiliations.
4. That the facts set forth above are true and accurate and affirms that CleanSky Energy is willing and able to comply with all applicable laws and regulations.

  
 \_\_\_\_\_  
 Signature of Affiant

SUBSCRIBED AND SWORN to before me this 31<sup>st</sup> day of October, 2024

  
 \_\_\_\_\_  
 NOTARY PUBLIC



My Commission expires on 9-12-2026

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PA PUBLIC UTILITY COMMISSION  
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EXHIBIT - A

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Oct-23    Nov-23    Dec-23    Jan-24    Feb-24    Mar-24    Apr-24    May-24    Jun-24    Jul-24    Aug-24    Sep-24    Total



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OCT 31 2024

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

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 Pennsylvania Department of Revenue



< Submissions

### Make an ACH Debit Payment

Gross Receipts Electric, Hydro-Electric and Water Power  
30017405888  
TITAN GAS & POWER

### Submitted

Confirmation #  
0-015-162-039  
Submitted 25-Apr-2024 10:32:15  
by Joseph Ferrara

> Delete

### Make an ACH Debit Payment

✓  
Payment Type

✓  
Payment Information

#### Payment Channel

Name

PNC BANK, NA - \*3561



Direct Debit - US Bank

PNC BANK, NA

\*\*\*\*3561

#### Payment

Remit estimated tax installments.

Payment Date

25-Apr-2024

Amount



< Previous

COMMONWEALTH OF PENNSYLVANIA  
Keystone State. Proudly founded in 1681 as  
a place of tolerance and freedom.

PENNSYLVANIA DEPARTMENT OF REVENUE  
Contact the Department  
Provide myPATH Feedback

For your security, this application will time out after 15 minutes  
of inactivity. All unsaved information will be lost.

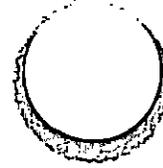
ACCESSIBILITY  
SECURITY

PRIVACY & DISCLAIMERS

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 Pennsylvania Department of Revenue



< **Manage Payments and Returns**

## Estimated Payment

Gross Receipts Electric, Hydro-Electric and Water Power

30017405888

TITAN GAS & POWER

## Payment

### Applies To

31 Dec 2024



### History

Source : Electronic  
Funds  
Transfer

Posted : 17 Oct  
2024

Received : 17 Oct  
2024

PENNSYLVANIA DEPARTMENT OF REVENUE

Contact the Department  
Provide myPATH Feedback

For your security, this application will time out after 15  
minutes of inactivity. All unsaved information will be lost.

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Pennsylvania Department of Revenue



< **Manage Payments and Returns**

## Estimated Payment

Gross Receipts Electric, Hydro-Electric and Water Power

30017405888

TITAN GAS & POWER

## Payment

### Applies To

31 Dec 2024



### History

Source : Electronic  
Funds  
Transfer

Posted : 22 Oct  
2024

Received : 21 Oct  
2024

PENNSYLVANIA DEPARTMENT OF REVENUE

Contact the Department  
Provide myPATH Feedback

For your security, this application will time out after 15 minutes of inactivity. All unsaved information will be lost.

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freedom.

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EXHIBIT - C

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**PENNSYLVANIA ALTERNATIVE  
ENERGY CREDIT PROGRAM**

*Via Email to: Shell Energy North America (US), L.P. (Titan Gas and Power)  
(rmoss@cleanskyenergy.com, MDepew@cleanskyenergy.com, rmoss@cleanskyenergy.com)*

August 22, 2024

Dear Pennsylvania Electric Supplier:

This letter is to inform you that Shell Energy North America (US), L.P. (Titan Gas and Power) has met the non-solar Tier I, solar Tier I and Tier II AEC retirement requirements for energy year 2024.

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

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**PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU**

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OCT 31 2024

PA PUBLIC UTILITY COMMISSION  
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 **CLEANSKY ENERGY**  
 3355 W ALABAMA ST STE 500  
 HOUSTON TX 77098-1717

Date Issued 10/29/2024  
 Letter ID L0028963774  
 FEIN \*\*...9235  
 Sales License ID 84496828

**Sales and Use Tax Statement of Account**

This is a Statement of Account for the Sales and Use Tax account for the above-listed taxpayer.

**What information is included in the Statement of Account?**

Tax periods shown below include a summary and details of the three most recent periods that have been filed, periods that do not have a zero balance and periods for which we have not yet received your return.

This Summary of Periods includes interest as of the Date Issued above.

Summary of Periods - Sales and Use Tax  
 50017422272

Filing Period	Transaction Type	Liability Amount	Payments/ Credits	Refunds/ Credit Transfers	Balance
October 31, 2024 • Credit/Payment Hold	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				
September 30, 2024	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				
August 31, 2024	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				

Summary of Periods - Sales and Use Tax  
50017422272

Filing Period	Transaction Type	Liability Amount	Payments/ Credits	Refunds/ Credit Transfers	Balance
July 31, 2024	Tax	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Interest	[REDACTED]			
	Penalties	[REDACTED]			
	Fees	[REDACTED]			
	Adjustments	[REDACTED]			
<b>Total Balance of Filed Periods:</b>					[REDACTED]

The sections below contain the Tax Period Details that were used to calculate the totals shown in the previous Summary of Periods sections.

Period Details - Sales and Use Tax  
50017422272

Filing Period October 31, 2024

Transaction Type	Effective Date	Amount
Hold Pending Return	October 21, 2024	[REDACTED]
Payment	October 21, 2024	
<b>Period Total:</b>		[REDACTED]

Filing Period September 30, 2024

Transaction Type	Effective Date	Amount
Payment	October 21, 2024	[REDACTED]
Return Tax	October 21, 2024	
Discount	October 21, 2024	
Payment	September 20, 2024	
<b>Period Total:</b>		[REDACTED]

Filing Period August 31, 2024

Transaction Type	Effective Date	Amount
Payment	October 17, 2024	[REDACTED]
AST Penalty	September 21, 2024	
Payment	September 20, 2024	
Return Tax	September 20, 2024	
Discount	September 20, 2024	
Payment	August 20, 2024	
<b>Period Total:</b>		[REDACTED]

Filing Period July 31, 2024

Transaction Type	Effective Date	Amount
Payment	September 10, 2024	[REDACTED]
AST Penalty	August 21, 2024	
Payment	August 20, 2024	
Return Tax	August 20, 2024	
Discount	August 20, 2024	
Payment	July 22, 2024	
<b>Period Total:</b>		[REDACTED]



TITAN GAS & POWER  
 3355 W ALABAMA ST STE 500  
 HOUSTON TX 77098-1717

Date Issued 10/29/2024  
 Letter ID L0028931006  
 FEIN \*\*\*9235  
 Account ID 30017405888

**Gross Receipts Electric, Hydro-Electric and Water Power Statement of Account**

This is a Statement of Account for the Gross Receipts Electric, Hydro-Electric and Water Power account for the above-listed taxpayer:

**What information is included in the Statement of Account?**

Tax periods shown below include a summary and details of the three most recent periods that have been filed, periods that do not have a zero balance and periods for which we have not yet received your return.

This Summary of Periods includes interest as of the Date Issued above.

Summary of Periods - Gross Receipts Electric, Hydro-Electric and Water Power					
30017405888					
Filing Period	Transaction Type	Liability Amount	Payments/Credits	Refunds/Credit Transfers	Balance
December 31, 2024	Tax				
• Credit/Payment Hold	Interest				
	Penalties				
	Fees				
	Adjustments				
	December 31, 2023	Tax			
• This period is under appeal • Within appeal period • Liability is underpaid	Interest				
	Penalties				
	Fees				
	Adjustments				

Summary of Periods - Gross Receipts Electric, Hydro-Electric and Water Power  
30017405888

Filing Period	Transaction Type	Liability Amount	Payments/Credits	Refunds/Credit Transfers	Balance
December 31, 2022	Tax	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Interest	[REDACTED]			
	Penalties	[REDACTED]			
	Fees	[REDACTED]			
	Adjustments	[REDACTED]			
December 31, 2021	Tax	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
	Interest	[REDACTED]			
	Penalties	[REDACTED]			
	Fees	[REDACTED]			
	Adjustments	[REDACTED]			

**Total Balance of Filed Periods:** [REDACTED]

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EXHIBIT - D

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The sections below contain the Tax Period Details that were used to calculate the totals shown in the previous Summary of Periods sections.

Period Details - Gross Receipts Electric, Hydro-Electric and Water Power  
30017405888

**Filing Period** December 31, 2024

Transaction Type	Effective Date	Amount
Hold Pending Return	October 21, 2024	
Payment	October 21, 2024	
Hold Pending Return	October 17, 2024	
Payment	October 17, 2024	
Hold Pending Return	April 25, 2024	
Payment	April 25, 2024	
<b>Period Total:</b>		

**Filing Period** December 31, 2023

Transaction Type	Effective Date	Amount
Est Underpayment Interest	March 16, 2024	
Late Filing Penalty	March 16, 2024	
Return Tax	March 15, 2024	
Payment	January 17, 2024	
Payment	November 01, 2023	
Payment	July 26, 2023	
Payment	April 17, 2023	
<b>Period Total:</b>		

**Filing Period** December 31, 2022

Transaction Type	Effective Date	Amount
Credit Adjustment	October 29, 2024	
Return Tax	March 15, 2023	
Payment	January 13, 2023	
Payment	October 13, 2022	
Payment	August 03, 2022	
Payment	April 12, 2022	
<b>Period Total:</b>		

**Filing Period** December 31, 2021

Transaction Type	Effective Date	Amount
Tax Adjustment	October 29, 2024	
Return Tax	March 15, 2022	
Payment	January 17, 2022	
Payment	October 19, 2021	
Payment	July 29, 2021	
<b>Period Total:</b>		



TITAN GAS & POWER  
 3355 W ALABAMA ST STE 500  
 HOUSTON TX 77098-1717

Date Issued 10/29/2024  
 Letter ID L0028914622  
 FEIN \*\*\*9235  
 Account ID 80009246505

**Nonresident Consolidated Statement of Account**

This is a Statement of Account for the Nonresident Consolidated account for the above-listed taxpayer.

**What information is included in the Statement of Account?**

Tax periods shown below include a summary and details of the three most recent periods that have been filed, periods that do not have a zero balance and periods for which we have not yet received your return.

This Summary of Periods includes interest as of the Date Issued above.

Summary of Periods - Nonresident Consolidated 80009246505		Liability Amount	Payments/ Credits	Refunds/ Credit Transfers	Balance
Filing Period	Transaction Type				
December 31, 2023	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				
December 31, 2022	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				
December 31, 2021	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				

Total Balance of Filed Periods:



The sections below contain the Tax Period Details that were used to calculate the totals shown in the previous Summary of Periods sections.

Period Details - Nonresident Consolidated  
80009246505

Filing Period December 31, 2023

Transaction Type	Effective Date	Amount
Refund	October 08, 2024	
Return Credit	April 15, 2024	
Return Tax	April 15, 2024	
Extension Payment	April 15, 2024	
<b>Period Total:</b>		

Filing Period December 31, 2022

Transaction Type	Effective Date	Amount
Refund	July 01, 2024	
Refund Interest	July 01, 2024	
Refund Interest	July 01, 2024	
Credit Carry Forward	April 18, 2023	
Return Credit	April 18, 2023	
Return Tax	April 18, 2023	
<b>Period Total:</b>		

Filing Period December 31, 2021

Transaction Type	Effective Date	Amount
Refund Interest	August 14, 2023	
Refund	August 14, 2023	
Refund Interest	August 14, 2023	
Payment	April 25, 2023	
Credit Carry Forward	April 18, 2022	
Return Credit	April 18, 2022	
Return Tax	April 18, 2022	
<b>Period Total:</b>		



TITAN GAS & POWER  
 3355 W ALABAMA ST STE 500  
 HOUSTON TX 77098-1717

Date Issued 10/29/2024  
 Letter ID L0028947390  
 FEIN \*\*9235  
 Account ID 10009299753

**Pass-through Entity Statement of Account**

This is a Statement of Account for the Pass-through Entity account for the above-listed taxpayer.

**What information is included in the Statement of Account?**

Tax periods shown below include a summary and details of the three most recent periods that have been filed, periods that do not have a zero balance and periods for which we have not yet received your return.

This Summary of Periods includes interest as of the Date Issued above.

Summary of Periods - Pass-through Entity 10009299753		Liability Amount	Payments/ Credits	Refunds/ Credit Transfers	Balance
Filing Period	Transaction Type				
December 31, 2023	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				
December 31, 2022	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				
December 31, 2021	Tax				
	Interest				
	Penalties				
	Fees				
	Adjustments				

Total Balance of Filed Periods:

[REDACTED]

The sections below contain the Tax Period Details that were used to calculate the totals shown in the previous Summary of Periods sections.

Period Details - Pass-through Entity  
10009299753

Filing Period December 31, 2023

Transaction Type	Effective Date	Amount
Withholding Expectation	April 15, 2024	[REDACTED]
Credit from Prior Period	April 18, 2023	[REDACTED]
<b>Period Total:</b>		[REDACTED]

Filing Period December 31, 2022

Transaction Type	Effective Date	Amount
Withholding Expectation	April 18, 2023	[REDACTED]
Credit from Prior Period	April 18, 2022	[REDACTED]
<b>Period Total:</b>		[REDACTED]

Filing Period December 31, 2021

Transaction Type	Effective Date	Amount
Withholding Expectation	April 18, 2022	[REDACTED]
Credit from Prior Period	May 17, 2021	[REDACTED]
<b>Period Total:</b>		[REDACTED]

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EXHIBIT F

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**From:** PC,PUCAssessments  
**To:** Alex Gilbert  
**Subject:** RE: [External] Compliance with PUC's Required Annual Fees and Supplemental Annual Fees  
**Date:** Monday, October 7, 2024 11:59:19 AM  
**Attachments:** image001.png

---

**CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Alex,

Titan Gas is compliant with all fees.

DATE OF DEPOSIT

Thanks,

OCT 31 2024

**Diane Kennedy** | Fiscal Management Specialist 1  
Public Utility Commission | Bureau of Administrative Services  
Keystone Building | Room N 303  
400 North Street | Harrisburg, PA 17120  
Phone: 717.772.0316 | Fax: 717.231.4770  
[www.puc.pa.gov](http://www.puc.pa.gov)

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

---

**From:** Alex Gilbert <AGilbert@CleanSkyEnergy.com>  
**Sent:** Monday, October 7, 2024 10:02 AM  
**To:** PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>  
**Subject:** [External] Compliance with PUC's Required Annual Fees and Supplemental Annual Fees

***ATTENTION:** This email message is from an external sender. Do not open links or attachments from unknown senders. To report suspicious email, use the [Report Phishing button in Outlook](#).*

Good morning,

As part of our preparation for the financial security reduction annual compliance filing, I'm reaching out to confirm that Titan Gas, LLC DBA CleanSky Energy is compliant with the Commission's required annual fees and supplemental annual fees. Please let me know if you have any questions. Thank you.

Best,  
Alex



**Alex Gilbert** | Regulatory Reporting Analyst

3355 West Alabama St, Suite 500 | Houston, TX 77098

Tel: 814-297-0560 | Mobile: 713-702-7920

[AGilbert@CleanSkyEnergy.com](mailto:AGilbert@CleanSkyEnergy.com) | [www.CleanSkyEnergy.com](http://www.CleanSkyEnergy.com)

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**EXHIBIT F**

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Confidentiality Note: This communication with its contents may contain confidential and/or legally privileged CleanSky Energy information. It is solely for the use of the intended recipient(s). Unauthorized interception, review, use or disclosure is prohibited and may violate applicable laws including the Electronic Communications Privacy Act. If you are not the intended recipient, please contact the sender and destroy all copies of the communication.

**CERTIFICATE OF SERVICE**

On this the 31st day of October 2024, I certify that a true and correct copy of the foregoing filing and all **NON-CONFIDENTIAL** attachments have been served, as a hardcopy or a searchable PDF version, upon the following:

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

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

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

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

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

Legal Department  
 First Energy  
 2800 Pottsville Pike  
 Reading PA, 19612

Citizens' Electric Company  
 Attn: EGS Coordination  
 1775 Industrial Boulevard  
 Lewisburg, PA 17837

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

Department of Revenue  
 Bureau of Compliance  
 PO Box 281230  
 Harrisburg, PA 17128-1230

Vice President – Energy Supply  
 Corning Natural Gas Holding Corporation  
 330 West William Street  
 Corning, NY 14830

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

Office of General Counsel  
 Attn: Kimberly A. Klock  
 PPL  
 Two North Ninth Street (GENTW3)  
 Allentown, PA 18101-1179

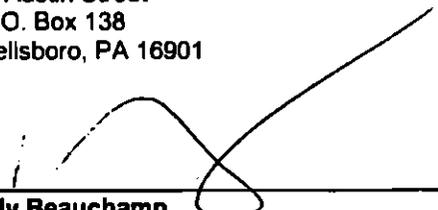
UGI Utilities, Inc.  
 Attn: Rates Dept. – Choice Coordinator  
 1 UGI Drive  
 Denver, PA 17517

Wellsboro Electric Company  
 Attn: EGS Coordination  
 33 Austin Street  
 P. O. Box 138  
 Wellsboro, PA 16901

**DATE OF DEPOSIT**

**OCT 31 2024**

PA PUBLIC UTILITY COMMISSION  
 SECRETARY'S BUREAU

  
 Andy Beauchamp  
 Chief Regulatory and Compliance Officer  
 Titan Gas, LLC DBA CleanSky Energy

ORIGIN ID:MOUA (346) 327-3132  
REGULATORY AFFAIRS DEPT  
CLEANSKY ENERGY  
3355 W. ALABAMA ST  
SUITE 500  
HOUSTON, TX 77098  
UNITED STATES US

SHIP DATE: 31OCT24  
ACTWGT: 1.00 LB  
CAD: 104649075/INET4535

BILL SENDER

TO **ROSEMARY CHIAVETTA, SECRETARY  
PENNSYLVANIA PUBLIC UTILITY COM  
400 NORTH STREET, 2ND FLOOR  
KEYSTONE BUILDING  
HARRISBURG PA 17120**

58CJ6ZDZB0C6CA

(717) 772-7777  
INV:  
PO:

REF:

DEPT:



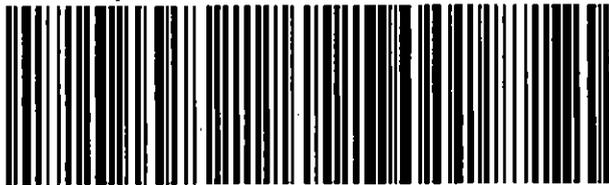
FRI - 01 NOV 5:00P  
STANDARD OVERNIGHT

TRK# 7796 5229 0905  
0201

**XE MDTA**

17120

PA-US MDT



**RECEIVED**

NOV 01 2024

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

After printing this label,  
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1. Fold the printed page along the horizontal line.  
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Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.