



February 25, 2026

Matthew L. Homsher, Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, PA 17120

Sent via FedEx Tracking No. 8890 8028 7402

Re: **Docket No. A-2010-2152506**  
Clearview Electric Inc. – Utility Code 1111714

**DATE OF DEPOSIT**

**FEB 25 2026**

PA Public Utility Commission  
Secretary's Bureau

Dear Secretary Homsher:

This letter is submitted in response to the Commission's data request regarding Annual and Supplemental Fees.

Clearview Electric, Inc. has confirmed that two outstanding annual fee assessments were paid and have cleared. Those payments were completed and confirmed on [insert dates]. In addition, payment of a third outstanding annual fee has been remitted via overnight delivery.

The payment was sent by FedEx on February 25, 2026 with scheduled delivery on February 26, 2026.

The appropriate Commission division has been notified regarding the status of these payments.

Please contact the undersigned if any additional information is required.

Respectfully submitted,

Yesenia Alvarez  
Regulatory Affairs Manager  
Regulatory@ClearviewEnergy.com

Encl.

- Cover letter
- Communication with PA PUC Assessment
- Notarized verification

VERIFICATION

I, Nicole Steele, hereby statement 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 thr statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

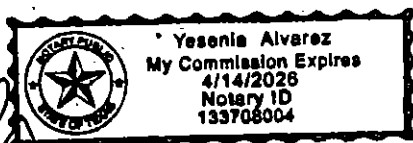
Signature: *Nicole Steele*  
Title: Chief Administrative Officer  
Date: 2/25/26

STATE OF TEXAS §

COUNTY OF Dallas §

Sworn to and subscribed before me on this 25<sup>th</sup> day of February, 2026.

Notary Public, State of Texas



Notary Public signature: *Yesenia Alvarez*  
My Commission Expires: 4/14/2026

DATE OF DEPOSIT

FEB 25 2026

PA Public Utility Commission  
Secretary's Bureau

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**Re: CLEARVIEW ELECTRIC INC (1111714) Balance Due**

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From Yesenia Alvarez <yalvarez@clearviewenergy.com>  
Date Wed 2/25/2026 12:25 PM  
To PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>  
Cc regulatory@clearviewenergy.com <regulatory@clearviewenergy.com>

**DATE OF DEPOSIT**

**FEB 25 2026**

**PA Public Utility Commission  
Secretary's Bureau**

Hi Victoria,

Thank you for the confirmation.

FedEx tracking number 8890 7503 1894 has been generated for delivery of check # 62661 in the amount of \$9,223.00. The package is scheduled to arrive on Thursday February 26, 2026 at approximately 10:30 A.M.

Thank you,  
Yesenia



**Regulatory Affairs Manager  
Yesenia Alvarez**

(214) 884-1751  
yalvarez@clearviewenergy.com  
www.clearviewenergy.com

901 Main St, 47th Floor  
Dallas, Texas 75202



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**From:** White, Victoria <victwhite@pa.gov> on behalf of PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>  
**Sent:** Wednesday, February 25, 2026 7:42 AM  
**To:** Yesenia Alvarez <yalvarez@clearviewenergy.com>; PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>  
**Cc:** regulatory@clearviewenergy.com <regulatory@clearviewenergy.com>  
**Subject:** CLEARVIEW ELECTRIC INC (1111714) Balance Due

[EXTERNAL EMAIL]

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Good morning, Yesenia.

Confirmed.

Balance due for CLEARVIEW ELECTRIC INC (1111714) EGS is \$ 9,223.00  
Balance due for CLEARVIEW ELECTRIC INC (1214806) NGS is \$0

The address on invoice 25-1111714 dated 09/05/2025 is the correct address.

Thank you,



[www.puc.pa.gov](http://www.puc.pa.gov)



Victoria (Vicki) White  
Financial Management  
Specialist 4  
Fiscal Office  
Email: [Victwhite@pa.gov](mailto:Victwhite@pa.gov)  
Assessment Hotline:  
717-265-7548

DATE OF DEPOSIT

FEB 25 2026

PA Public Utility Commission  
Secretary's Bureau

From: Yesenia Alvarez <[yalvarez@clearviewenergy.com](mailto:yalvarez@clearviewenergy.com)>  
Sent: Tuesday, February 24, 2026 6:23 PM  
To: PC,PUCAssessments <[RA-PCPUCASSESSMENTS@pa.gov](mailto:RA-PCPUCASSESSMENTS@pa.gov)>  
Cc: [regulatory@clearviewenergy.com](mailto:regulatory@clearviewenergy.com)  
Subject: [External] Docket No. A-2010-2152506 Annual/Supplemental Fees

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

Hello,

Clearview Energy has recently received a request to arrange payment for all outstanding fees.

We have confirmed that the following amounts have been paid and have cleared:

- Invoice 25-1111714 for \$350.00 was paid with check # 61136
- Invoice 25-1214806-A for \$350.00 was paid with check \$ 60980

If there are no objections and you've confirmed, we would overnight a check in the amount \$9,223.00 to the address listed on the invoice 25-1111714, dated 9/5/2025 to:

**PA PUC  
BAS-Fiscal Section  
400 North Street  
Harrisburg, PA 17120**

Thank you,  
Yesenia



Regulatory Affairs Manager  
**Yesenia Alvarez**

901 Main St, 47th Floor  
Dallas, Texas 75202

[\(714\)884-1751](tel:(714)884-1751)

[yalvarez@clearviewenergy.com](mailto:yalvarez@clearviewenergy.com)  
[www.clearviewenergy.com](http://www.clearviewenergy.com)



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ORIGIN ID:RFGA (214) 884-1751  
YESENIA ALVAREZ  
CLEARVIEW ENERGY  
900 MAIN ST. SUITE 4700

SHIP DATE: 25FEB26  
ACTWGT: 0.50 LB  
CAD: 263239956/INET4535

DALLAS, TX 75202  
UNITED STATES US

BILL SENDER

TO **MATTHEW L. HOMSHER, SECRETARY**  
**PA PUC**  
**400 NORTH STREET**

**HARRISBURG PA 17120**

(717) 783-6163

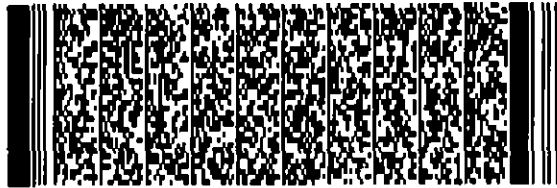
REF:

INV:

DEPT:

PO:

58KJ56067484B



**FedEx**  
Express



J261026012021tw

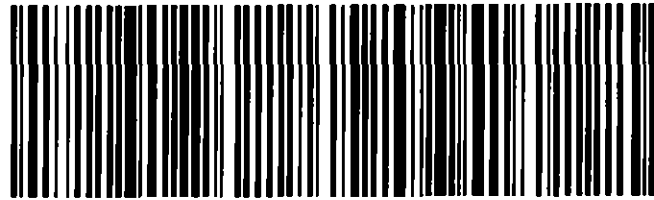
**THU - 26 FEB 10:30A**  
**PRIORITY OVERNIGHT**

TRK# 8890 8028 7402  
0201

**XX MDTA**

17120

PA-US MDT



**RECEIVED**

**FEB 26 2026**

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

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