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Docket No. A-2013-23794613 Sperian Energy Corp Data Request

DEC - 3 2013

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

- 1. Reference application, Section 17.a and b, Financial Fitness Applicant has not provided any financial or bonding documentation, such as:
 - A.
 - Applicant's accounting statements, including balance sheet and income statements for the past two years.
 - Evidence of Applicant's credit rating. Applicant may provide a copy of its Dun and Bradstreet Credit Report and Robert Morris and Associates Financial form, evidence of Moody's, S&P, or Fitch ratings, and/or other independent financial services.
 - A description of the types and amounts of insurance carried by the Applicant which are specifically intended to provide for or support its financial fitness to perform its obligations as a licensee.
 - Audited financial statements exhibiting accounts over a minimum (2) two year period.
 - Bank account statements three (3) consecutive months, tax returns from the previous two (2) years, or any other information that demonstrates the Applicant's financial fitness.
 - B.
 - Provide proof of compliance with bonding /credit requirements for each NGDC the applicant is proposing to provide service in. This requirement is designated by each NGDC and can commonly be found in the NGDC supplier tariff.

Applicant can elect to mark submitted information as confidential.



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