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| PUC logo | COMMONWEALTH OF PENNSYLVANIA  PENNSYLVANIA PUBLIC UTILITY COMMISSION  400 NORTH STREET, HARRISBURG, PA 17120 | **IN REPLY PLEASE REFER TO OUR FILE** |

May 22, 2017

Docket No. A-2017-2603811

Utility Code: 1217228

**CERTIFIED**

BRIAN CECOLA

NAVIGATE POWER LLC

2211 NORTH ELSTON AVE STE 201

CHICAGO IL 60614

RE: Natural Gas Supplier License Application of Navigate Power LLC

Dear Mr. Cecola:

On May 12, 2017, Navigate Power LLC’s application for a Natural Gas Supplier license was accepted for filing and docketed with the Public Utility Commission. The application was incomplete. In order for us to complete our analysis of your application, the Energy Industry Group requires answers to the attached question(s).

Please be advised that you are directed to forward the requested information to the Commission within **30** days of receipt of this letter. Failure to respond may result in the application being denied. As well, if Navigate Power LLC has decided to withdraw its application, please reply notifying the Commission of such a decision.

Please forward the information to the Secretary of the Commission at the address listed below. When submitting documents, all documents requiring notary stamps must have original signatures. Please note that some responses may be e-filed to your case, <http://www.puc.pa.gov/efiling/default.aspx>. A list of document types allowed to be e-filed can be found at <http://www.puc.pa.gov/efiling/DocTypes.aspx>.

Rosemary Chiavetta, Secretary

Pennsylvania Public Utility Commission

400 North Street

Harrisburg, PA 17120

**Your answers should be verified per 52 Pa Code § 1.36.** Accordingly, you must provide the following statement with your responses:

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 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).

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

In addition, to expedite completion of the application, please also e-mail the information to Stephen Jakab at [sjakab@pa.gov](mailto:sjakab@pa.gov). Please direct any questions to Stephen Jakab, Bureau of Technical Utility Services, at [sjakab@pa.gov](mailto:sjakab@pa.gov) (preferred) or (717) 783-6174.

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Sincerely,

Rosemary Chiavetta

Secretary

Enclosure

Docket No. A-2017-2603811

Navigate Power LLC

Data Request

1. Reference Application, Section 1.b, Registered Agent – Applicant failed to provide an address, telephone number or FAX number for the applicant’s registered agent. Please provide an updated application page with the appropriate corrections.
2. Reference Application, Section 1.c, Regulatory Contact – Applicant failed to provide an email address for the regulatory contact. Please provide an updated application page with the appropriate corrections.
3. Reference Application, Section 1.e, Customer Complaints Contact Info – Applicant failed to list their alternate contact for complaints and customer service. The application requires the full contact information for a primary and an alternate contact. Please provide an updated application page with the appropriate corrections.
4. Reference Application, Section 2.a, Fictitious Name – The Applicant stated in its newspaper publications that the Applicant has a d/b/a or fictitious name. The fictitious name registration was not included in the application package. Please provide the missing documentation.
5. Reference Application, Section 2.b, Formation Documents – Applicant failed to provide limited liability company formation documentation. Please provide the missing documentation.
6. Reference Application, Section 2.b, PA Registration – Applicant failed to provide its proof of PA Registration. Please provide the missing documentation.
7. Reference Application, Section 2.b, Chief Officers – Applicant failed to provide its chief officers names and addresses. Please provide an updated application page with the requested information.
8. Reference Application, Section 4.a, Present Operations – The Applicant was licensed in 2014 as an EGS Broker. In the Application package, the Applicant did not indicate if it is currently doing business in PA. Please file an updated Application page with the requested information.
9. Reference Application, Section 4.d, Proposed Service Area – Applicant has not provided bonding letters for Peoples Natural Gas Company (Equitable Gas Division), PECO Energy Company, Philadelphia Gas Works, National Fuel Gas Distribution Corporation, Valley Energy, Peoples Natural Gas Company, LLC, UGI Utilities, Inc., Columbia Gas of Pennsylvania, Inc., UGI-Penn Natural Gas, UGI-Central Penn Gas, and Peoples TWP LLC. Please provide the missing documentation.
10. Reference Application, Section 7.e, Financial Fitness – Applicant failed to provide a Primary address for their custodian of accounting records. Please provide an updated application page with the appropriate corrections.
11. Reference Application, Section 7.f, Taxation – Applicant failed to provide a Corporate Box Number or Revenue ID Number for number 7 of the Tax Certification Statement. The Applicant also failed to provide answers to numbers 8 and 9. Please resubmit a complete Tax Certification Statement with the missing information.
12. Reference Application, Section 11, Affidavits – The Affidavits submitted are not correctly filled out. When the Affidavit asks for the name of the Applicant, the Applicant must put Navigate Power LLC. These Affidavits are intended to be legally binding documents, so they must be correct in their entirety. Correct Affidavit templates can be found in Application Package. Please resubmit the Application Affidavit and the Operations Affidavit.