



NavigatePower

8-02-2017

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The attached filing is a reply to Data request on Navigate Power LLC's Natural Gas Supplier Application at docket number **A -2017-2603811**.

## BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Navigate Power LLC d/b/a \_\_\_\_\_, for approval to offer, render, furnish, or supply natural gas supply services as a Broker 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:

**Navigate Power LLC**  
2211 N Elston Ave Suite 201  
Chicago IL 60614  
[www.navigatepower.com](http://www.navigatepower.com)  
tel: 888-601-1789

- 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.

#### Exhibit A

- 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.

**Lillian Perez**  
Operations Coordinator  
2211 N Elston Ave Suite 201  
Chicago IL 60614  
Office: 312-462-3675  
Fax: 888-783-0381

- 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.

**Jonathan T Linnemeyer**  
Attorney at Law  
Lyons Law Group, LLC  
5333 Main Street  
Downer Grove, IL 60515  
Office: 630-852-2529  
Cell: 630-301-8173  
Fax: 630-597-2529  
Email: [JonathanL@KLLawFirm.com](mailto:JonathanL@KLLawFirm.com)

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- 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.

**Marsia Ritz**  
**Director of Operations**  
**2211 N Elston Ave Suite 201**  
**Chicago IL 60614**  
**Sales@navigatepower.com**  
**Office: 888-601-1789**  
**Fax: 630-597-2529**

SECTION 2.a.



For whom it may concern,

Navigate Power does use and will not be using a fictitious name.

Best,

A handwritten signature in black ink, appearing to read "Marsia Ritz".

Marsia Ritz

Director of Operations

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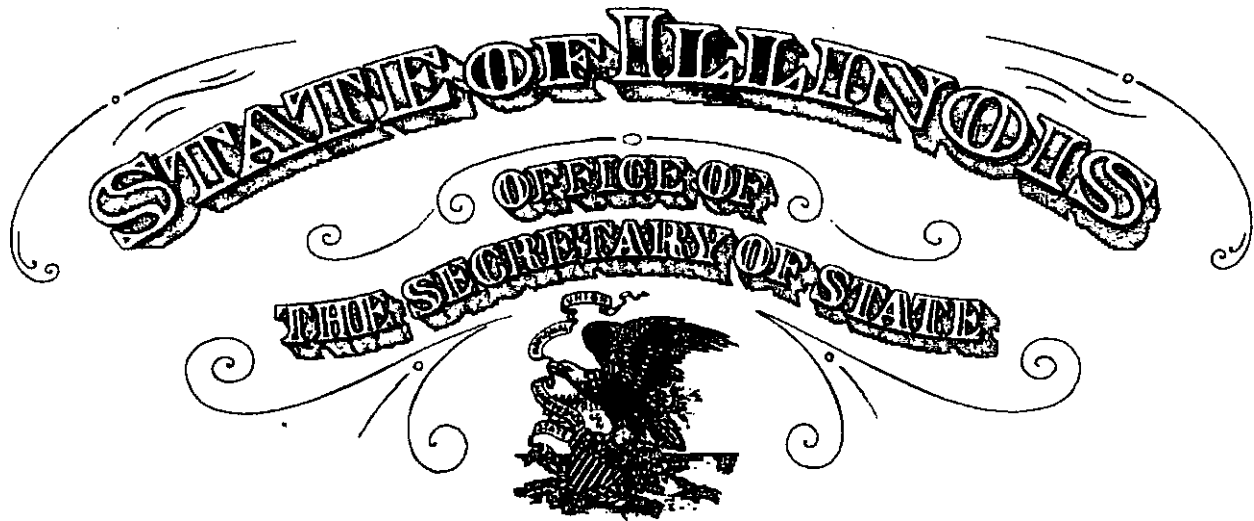
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**To all to whom these Presents Shall Come, Greeting:**

*I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that*

NAVIGATE POWER LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON MAY 29, 2012, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.

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**In Testimony Whereof, I hereto set**  
*my hand and cause to be affixed the Great Seal of*  
*the State of Illinois, this 26TH*  
*day of FEBRUARY A.D. 2014*

*Jesse White*

section 2b



## OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

0400515-5

02/26/2014

Zoe A. Emmons  
2211 N. Elston Street  
Suite 309  
Chicago, IL 60614

RE: NAVIGATE POWER LLC

DEAR SIR OR MADAM:

ENCLOSED PLEASE FIND THE CERTIFICATE(S) REQUESTED CONCERNING THE ABOVE REFERENCED LIMITED LIABILITY COMPANY.

THE CERTIFICATE(S) WAS/WERE ASSIGNED AUTHENTICATION NUMBER 1405700465.

THE REQUIRED FEE IS HEREBY ACKNOWLEDGED.

SINCERELY YOURS,

A handwritten signature in black ink that reads "Jesse White".

JESSE WHITE  
SECRETARY OF STATE

DEPARTMENT OF BUSINESS SERVICES  
LIMITED LIABILITY COMPANY DIVISION  
TELEPHONE: (217) 524-8008

JW:LLC

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section 2. b.

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF STATE  
BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS  
401 NORTH STREET, ROOM 206  
P.O. BOX 8722  
HARRISBURG, PA 17105-8722  
WWW.CORPORATIONS.STATE.PA.US/CORP

Navigate Power LLC

THE BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS IS HAPPY TO SEND YOU YOUR FILED DOCUMENT. THE BUREAU IS HERE TO SERVE YOU AND WANTS TO THANK YOU FOR DOING BUSINESS IN PENNSYLVANIA.

IF YOU HAVE ANY QUESTIONS PERTAINING TO THE BUREAU. PLEASE VISIT OUR WEB SITE LOCATED AT WWW.CORPORATIONS.STATE.PA.US/CORP OR PLEASE CALL OUR MAIN INFORMATION TELEPHONE NUMBER (717)787-1057. FOR ADDITIONAL INFORMATION REGARDING BUSINESS AND / OR UCC FILINGS. PLEASE VISIT OUR ONLINE "SEARCHABLE DATABASE" LOCATED ON OUR WEB SITE.

ENTITY NUMBER: 4272841

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Amber Ragland on Behalf of Incorp Services, Inc  
2360 Corporate Circle, Suite 400  
Henderson, NV 89074

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SECTION 2.10.

Name	Job Title	Business Address	Telephone
Christopher Gersch	CEO	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-281-6512
Brian Cecola	CEO	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-281-6544
Marsia Ritz	Operations Director	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-470-6051
Lilian Perez	Operations Coordinator	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-462-3675
Laura Madrigal	Operations Coordinator	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-957-5675
Mikayla Findley	Pricing Desk	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-462-3582
Shannon Zich	HR & Recruiter	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-462-3433
Paloma Lozana	Recruiter	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-281-6501
Natalie Bartolozzi	Marketing Director	2211 N. Elston Ave Ste 201 Chicago, IL 60614	312-462-3679

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**Section 4.d.**

**Navigate Power is currently operation in PA as an Electricity Broker.**

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COMMONWEALTH OF PENNSYLVANIA  
**PENNSYLVANIA PUBLIC UTILITY COMMISSION**  
 P.O. BOX 3265  
 HARRISBURG, PA 17105-3265

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**2015 REVENUE REPORT**

This Report **MUST BE FILED** not later than **APRIL 30, 2016**. Failure to file by the **APRIL, 30, 2016** deadline may result in fines up to \$1,000 for each day a violation continues (66 Pa. C.S. § 3301).

**SECTION 1**

UTILITY NAME NAVIGATE POWER LLC	UTILITY CODE 1116784
CONTACT NAME	2015 OPERATION PERIOD
ADDRESS 1 2211 N ELSTON AVE STE 309	FROM JAN 1, 2015 through DEC 31, 2015
ADDRESS 2 (Floor, Suite, etc.)	
CITY STATE ZIP CHICAGO IL 60614	

**SECTION 2** (SUPPLIERS ONLY, SKIP TO SECTION 3 IF YOU ARE NOT A SUPPLIER)

OPERATING REVENUES FOR CALENDAR YEAR 2015

AMOUNT (Round to the nearest dollar.)

2015 INTRASTATE OPERATING REVENUES (SUPPLIERS ONLY!)

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**SECTION 3** Electric Generation License

- Supplier** License Only (MUST REPORT REVENUE AMOUNT in Section 2)
- Supplier AND Broker/Marketer** (Please check this box if your Company holds both license). (SUPPLIER REVENUE ONLY MUST BE REPORTED in Section 2)
- Broker/Marketer only** (Please check this box if your Company is only licensed in this category) (DO NOT PLACE ANY THING IN THE "AMOUNT BOX" IN SECTION 2)

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FEDERAL ID

Name of person to be contacted for additional information:

Name: Lillian Pérez (printed) Title: Operations Coordinator

Telephone: (312) 462-3675

Please see reverse side for instructions

Appendix A

APPLICATION AFFIDAVIT

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[Commonwealth/State] of IL

SS.

County of COOK

NAVIGATE POWER, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the CEO (Office of Affiant) of NAVIGATE POWER LLC (Name of Applicant);]

[That he/she is authorized to and does make this affidavit for said Applicant;]

That the Applicant herein NAVIGATE POWER LLC has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be licensed as a natural gas supplier pursuant to 66 Pa. C.S. § 2208 (c)(1).

That the Applicant herein NAVIGATE POWER LLC has answered the questions on the application correctly, truthfully, and completely and provided supporting documentation as required.

That the Applicant herein NAVIGATE POWER LLC acknowledges that it is under a duty to update information provided in answer to questions on this application and contained in supporting documents.

That the Applicant herein NAVIGATE POWER LLC acknowledges that it is under a duty to supplement information provided in answer to questions on this application and contained in supporting documents as requested by the Commission.

That the facts above set forth are true and correct to the best of his/her knowledge, information, and belief, and that he/she expects said Applicant to be able to prove the same at hearing.

[Signature]  
Signature of Affiant

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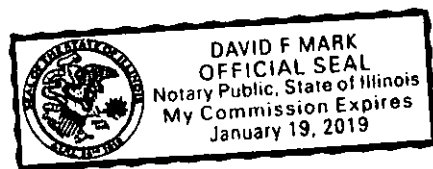
JUL - 5 2017

Sworn and subscribed before me this 5<sup>th</sup> day of July, 2017.

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[Signature]  
Signature of official administering oath

My commission expires January 19, 2019.



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Appendix B

OPERATIONS AFFIDAVIT

[Commonwealth/State] of IL

SS.

County of COOK

NAVIGATE POWER LLC, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the CEO (Office of Affiant) of NAVIGATE POWER LLC (Name of Applicant);]

[That he/she is authorized to and does make this affidavit for said Applicant;]

That NAVIGATE POWER LLC, the Applicant herein, acknowledges that [Applicant] may have obligations pursuant to this Application consistent with the Public Utility Code of the Commonwealth of Pennsylvania, Title 66 of the Pennsylvania Consolidated Statutes; or with other applicable statutes or regulations including Emergency Orders which may be issued verbally or in writing during any emergency situations that may unexpectedly develop from time to time in the course of doing business in Pennsylvania.

That NAVIGATE POWER LLC, the Applicant herein, asserts that [he/she/it] possesses the requisite technical, managerial, and financial fitness to render natural gas supply service within the Commonwealth of Pennsylvania and that the Applicant will abide by all applicable federal and state laws and regulations and by the decisions of the Pennsylvania Public Utility Commission.

That NAVIGATE POWER LLC, the Applicant herein, certifies to the Commission that it is subject to, will pay, and in the past has paid, the full amount of taxes imposed by Articles II and XI of the Act of March 4, 1971 (P.L. 6, No. 2), known as the Tax Reform Act of 1971 and any tax imposed by Chapter 22 of Title 66. The Applicant acknowledges that failure to pay such taxes or otherwise comply with the taxation requirements of Chapter 28 shall be cause for the Commission to revoke the license of the Applicant. The Applicant acknowledges that it shall report to the Commission its jurisdictional natural gas sales for ultimate consumption, for the previous year or as otherwise required by the Commission. The Applicant also acknowledges that it is subject to 66 Pa. C.S. §506 (relating to the inspection of facilities and records).

Applicant, by filing of this application waives confidentiality with respect to its state tax information in the possession of the Department of Revenue, regardless of the source of the information, and shall consent to the Department of Revenue providing that information to the Pennsylvania Public Utility Commission.

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Appendix B (Continued)

That APVIGATE PULL LLC, the Applicant herein, acknowledges that it has a statutory obligation to conform with 66 Pa. C.S. §506 and the standards and billing practices of 52 PA. Code Chapter 56.

That the Applicant agrees to provide all consumer education materials and information in a timely manner as requested by the Office of Communications or other Commission bureaus. Materials and information requested may be analyzed by the Commission to meet obligations under applicable sections of the law.

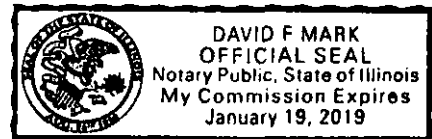
That the facts above set forth are true and correct/true and correct to the best of his/her knowledge, information, and belief.

[Signature]  
Signature of Affiant

Sworn and subscribed before me this 5 day of July, 2017.

[Signature]  
Signature of official administering oath

My commission expires January 19, 2019



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Section 1. b.

Entity #: 4272841  
Date Filed: 02/25/2015  
Pedro A. Cortés  
Acting Secretary of the Commonwealth

PENNSYLVANIA DEPARTMENT OF STATE  
BUREAU OF CORPORATIONS AND CHARITABLE ORGANIZATIONS

Certificate of Amendment of Registration-Foreign  
(15 Pa.C.S. § 8585)

- Limited Partnership
- Registered Limited Liability Partnership
- Registered Limited Liability Company

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Name
Corporation Service Company, Attn: April Paglassotti
Address
2711 Centerville Road
City State Zip Code
Wilmington, DE 19808

Document will be returned to the PA PUBLIC UTILITY COMMISSION  
name and address you enter to SECRETARY'S BUREAU  
the left.

Commonwealth of Pennsylvania  
FOREIGN LIMITED LIABILITY AMENDMENT 2 Page(s)



Fee: \$250

In compliance with the requirements of 15 Pa.C.S. § 8585 (relating to amended certificate of registration), the undersigned, desiring to change the arrangements or other facts described in its application for registration as a foreign limited partnership, foreign registered limited liability partnership or a foreign limited liability company hereby states that:

1. The name under which the association was registered (or last registered) to do business in the Commonwealth of Pennsylvania is:

NAVIGATE POWER LLC

2. The (a) address of its initial registered office in this Commonwealth or (b) name of its commercial registered office provider and the county of venue is:

(a) Number and street	City	State	Zip	County
<u>2505 Interstate Drive</u>	<u>Harrisburg</u>	<u>PA</u>	<u>17110</u>	
(b) Name of Commercial Registered Office Provider				County
<u>c/o: Incorp Services, Inc.</u>				<u>Dauphin</u>

3. (If applicable): The address of the registered office of the association in this Commonwealth is hereby changed to:

(a) Number and street	City	State	Zip	County
(b) Name of Commercial Registered Office Provider				County
<u>c/o: Corporation Service Company</u>				<u>Dauphin</u>

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FEB 25 2015

4. *If applicable:* The association desires that its registration be amended to change its name to:  
\_\_\_\_\_

5. *If applicable:* The association desires that its registration be amended as follows in order to reflect arrangements or other facts that have changed.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IN TESTIMONY WHEREOF, the undersigned has caused this Certificate of Amendment of Registration to be signed by a duly authorized officer, member or manager thereof this  
20th day of February, 2015.  
NAVIGATE POWER LLC  
\_\_\_\_\_  
Name of Association  
  
\_\_\_\_\_  
Signature  
Dona Priebe, Attorney in Fact  
\_\_\_\_\_  
Title



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POSTAL SERVICE<sup>®</sup>

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**E**

(usps.com) 9470 1036 9930 0031 7265 09 0244 5001 0041 7105  
\$24.45

US POSTAGE  
Padded FR Env



07/05/2017 1 lb 0 oz Mailed from 60614 062S0000000310

**PRIORITY MAIL EXPRESS 1-DAY<sup>™</sup>**

NAVIGATE POWER  
NAVIGATE POWER LLC  
2211 N ELSTON AVE STE 201  
CHICAGO IL 60614-2900

Scheduled Delivery Date: 07/06/17

**0007**

**B099**

WAIVER OF SIGNATURE

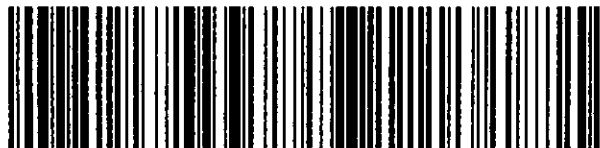
SCHEDULED DELIVERY 12:00 PM

SHIP

TO:

PENNSYLVANIA PUBLIC UTILITY COMMISSION  
PENNSYLVANIA PUBLIC UTILITY COMMISSION  
PO BOX 3265  
HARRISBURG PA 17105-3265

**USPS TRACKING #**



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