|  |  |  |
| --- | --- | --- |
| PUC logo | COMMONWEALTH OF PENNSYLVANIAPENNSYLVANIA PUBLIC UTILITY COMMISSION400 NORTH STREET, HARRISBURG, PA 17120 | **IN REPLY PLEASE REFER TO OUR FILE** |

September 14, 2017

# Docket No. A-2013-2355561

Utility Code: 1115613

**CERTIFIED**

DAVID LANTZ

AMERICAN POWER & GAS OF PENNSYLVANIA LLC

10601 BELCHER RD SOUTH

SEMINOLE FL 33777

RE: Financial Security Reduction Petition Data Request

Dear Mr. Lantz:

On September 8, 2017, American Power & Gas of Pennsylvania LLC (American Power) filed a petition to maintain its bonding level of 5% of its most recent 4 quarters of revenue subject to the minimum of $250,000, per the Commission’s Order entered July 24, 2014, at Docket No. M‑2013-2393141. The petition was incomplete. In order for us to complete our analysis of your petition, 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 petition being denied. As well, if American Power has decided to withdraw its petition, 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.

Any and all responses are to be sent to the Public Utility Commission’s Secretary’s Bureau. Questions should be sent to Stephen Jakab, Bureau of Technical Utility Services, at sjakab@pa.gov (preferred) or call (717) 783-6174.

 Sincerely,

 Rosemary Chiavetta

 Secretary

Enclosure

Docket No. A-2013-2355561

American Power & Gas of Pennsylvania LLC

Data Request

1. Applicant failed to provide its gross receipts for the sale of electricity to retail customers in Pennsylvania. Please file an excel spreadsheet that shows the Applicant’s most recent 4 quarters of gross receipts.
2. Applicant must provide proof that all assessments have been paid to the Pennsylvania Public Utility Commission’s Bureau of Administration, Financial, and Assessments. Applicant must contact Yvonne Hess at yhess@pa.gov, phone number (717) 783‑6190 or Cassandra Pomeroy at capomeroy@pa.gov, phone number (717) 787‑8612.
3. If Applicant has prepaid its gross receipt taxes to the Pennsylvania Department of Revenue, for its estimated gross revenues for the current year, please provide a REV‑423 Specialty Tax Estimated Payment Form as proof of the prepaid gross receipt taxes. If not, please indicate that the Applicant has not prepaid.
4. Applicant failed to provide its AEPS compliance data from the most recent 12 months. Please file an email from the AEPS coordinator stating compliance.

5. Applicant failed to update the financial security language in its Letter of Credit. Please file an updated Letter of Credit with the required language. Please use Appendix G in the EGS Application Package.

**http://www.puc.pa.gov/general/onlineforms/pdf/EGS\_Lic\_App.pdf**