

Docket No. A-2019-3008014
Daniel J Reith LLC
Data Requests

1. Reference Application, Section 2.b, Formation Documents and PA Registration – Applicant provided limited liability company formation documentation with an effective date of October 27, 2017 and PA Registration documentation with an effective date of May 1, 2017. Please provide a detailed explanation about why the limited liability company was formed at a later date than the company was registered to do business in Pennsylvania.
2. Reference Application, Section 11, Reference the Affidavits:
 - A. The Applicant submitted the Application Affidavit and the Operations Affidavit from the natural gas supplier application. Please submit the electric generation supplier Application Affidavit and Operations Affidavit.
 - B. The Operations Affidavit submitted was not complete. The second page has a blank that was not filled in. Please submit a complete Operations Affidavit.

RECEIVED
2019 MAR 19 AM 9:47
PA PUC
SECRETARY'S BUREAU

March 15, 2019

Electric Generation Supplier License Application
Docket No. A-2019-3008014
Daniel J Reith LLC
Data Request

Daniel J Reith LLC was formed at a later date than the company was registered to do business in Pennsylvania because Daniel J Reith LLC was not conducting business in Pennsylvania at the time.

I, Daniel J Reith, 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).



Daniel J Reith
President
Daniel J Reith LLC

RECEIVED
2019 MAR 19 AM 9:47
PA PUC
SECRETARY'S BUREAU

APPLICATION AFFIDAVIT

[Commonwealth/State] of New Jersey :

ss.

County of Atlantic :

Daniel J Reith, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the President (Office of Affiant) of Daniel J Reith LLC (Name of Applicant);]

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

That the Applicant herein Daniel J Reith LLC has the burden of producing information and supporting documentation demonstrating its technical and financial fitness to be licensed as an electric generation supplier pursuant to 66 Pa. C.S. § 2809 (B).

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

That the Applicant herein Daniel J Reith 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 Daniel J Reith 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

Sworn and subscribed before me this 14TH day of MARCH, 2019.

[Signature]
Signature of official administering oath

NICHOLAS C CARROLL
Notary Public
State of New Jersey
My Commission Expires Dec. 14, 2022
I.D.# 50073595

My commission expires _____

RECEIVED

MAR 19 2019

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

OPERATIONS AFFIDAVIT

[Commonwealth/State] of New Jersey :

SS.

County of Atlantic :

Daniel J Reith, Affiant, being duly [sworn/affirmed] according to law, deposes and says that:

[He/she is the President (Office of Affiant) of Daniel J Reith LLC (Name of Applicant);]

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

That Daniel J Reith 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 Daniel J Reith LLC, the Applicant herein, asserts that [he/she/it] possesses the requisite technical, managerial, and financial fitness to render electric 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 Daniel J Reith 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 28 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 Gross Receipts and power 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).

As provided by 66 Pa. C.S. §2810 (C)(6)(iv), 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.

RECEIVED

MAR 19 2019

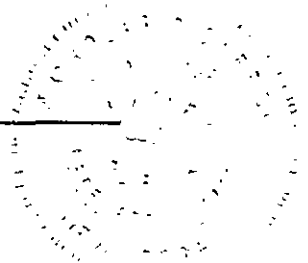
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

That David J. Reith LLC, the Applicant herein, acknowledges that it has a statutory obligation to conform with 66 Pa. C.S. §506, §2807 (C), §2807(D)(2), §2809(B) 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 Bureau of Public Liaison 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 of Affiant



Sworn and subscribed before me this 14TH day of MARCH, 2019.


Signature of official administering oath

NICHOLAS C CARROLL
Notary Public
State of New Jersey
My Commission Expires Dec. 14, 2022
I.D.# 50073595

My commission expires _____.

Daniel J Reith
2 S. Hartford Ave. B4
Atlantic City NJ 08401

Rosemar Chiavetta, Secretary
PA Public Utility Commission
400 North Street
Harrisburg, PA 17120

1712080079 0000



THIS MAIL HAS BEEN PROCESSED
BY THE POST OFFICE AT BELLMAWR, IN, PA 17107

THIS MAIL HAS BEEN PROCESSED
BY THE POST OFFICE AT BELLMAWR, IN, PA 17107

A-2019-3008014