



October 23, 2020

VIA ELECTRONIC FILING

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

Re: *Natural Gas Supplier License Application*
Docket No. A-2020-3022037, Utility Code 1223474

Dear Secretary Chiavetta,

On behalf of Vervantis, Inc, and John Warrick please find attached the answers to the questions raised in your data request letter dated October 16, 2020.

1. A corrected page 1 of the application removing the dba of Vervantis.
2. A revised page 4 of the application revising section 4.a. indicating Vervantis Inc. is currently doing business in Pennsylvania as an EGS supplier as a broker/marketer.
3. Vervantis, Inc. Income tax returns for 2018 and 2019 (emailed separately as Confidential documents to rchiavetta@pa.gov).
4. A corrected Tax Certification Statement with the Vervantis 10-digit Revenue ID Number (emailed separately as a Confidential document to rchiavetta@pa.gov).
5. A copy of Vervantis Inc's. license to operate in New Jersey.

I, Larry Ihrke, 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).

Respectfully Submitted,

Larry Ihrke

Larry Ihrke
CFO
Vervantis, Inc.
larry.ihrke@vervantis.com

Attachments

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

Application of Vervantis, Inc. for approval to offer, render, furnish, or supply natural gas supply services as a(n) Broker/Marketer 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:

Vervantis, Inc.
1334 E. Chandler Blvd., Suite 5-A29
Phoenix, AZ 85048

Web address: www.vervantis.com
Phone: 480-550-9225

- 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.

InCorp Services, Inc.
7208 Red Top Road
Hummelstown, PA 17036

- 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.

John Warrick
V.P. of Operations
1334 E Chandler Blvd., Suite 5-A29
Phoenix, AZ 85048
Phone: 480-550-9225 Fax: 480-336-2887
Email: john.warrick@vervantis.com

- 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.

Applicant is not using an attorney.

- 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.

John Warrick, V.P. of Operations
1334 E Chandler Blvd., Suite 5-A29
Phoenix, AZ 85048
Ph: 480-550-9225 Fax: 480-336-2887
Email: john.warrick@vervantis.com

Daniel Moat, President
1334 E Chandler Blvd., Suite 5-A29
Phoenix, AZ 85048
Ph: 480-550-9225 Fax: 480-336-2887
dan.moat@vervantis.com

4. OPERATIONS

a. **APPLICANT'S PRESENT OPERATIONS:** *(select and complete the appropriate statement)*

Definitions

- Supplier – an entity which provides natural gas supply services to retail gas customers utilizing the jurisdictional facilities of an natural gas distribution company
- Broker/Marketer - an entity that acts as an intermediary in the sale and purchase of natural gas but does not take title to the natural gas.

The Applicant is presently doing business in Pennsylvania as a

- natural gas interstate pipeline
- municipality providing service outside its municipal limits
- local gas distribution company
- retail supplier of natural gas services in the Commonwealth
- a natural gas producer
- a broker/marketer engaged in the business of supplying natural gas services
- Other. (Identify the nature of service being rendered)

Applicant is currently doing business as an EGS supplier as a broker/marketer
Ref: Docket No. A-2016-2574348

or

The Applicant is not presently doing business in Pennsylvania.

b. **APPLICANT'S PROPOSED OPERATIONS:** The Applicant proposes to operate as a:

- Supplier or Aggregator of natural gas services
- Municipal supplier of natural gas services
- Cooperative supplier of natural gas services
- Broker/Marketer engaged in the business of supplying natural gas services
 - Check here to verify that your organization will not be taking title to the natural gas nor will you be making payments for customers.
- Other (Describe):



Philip D. Murphy
Governor

Sheila Y. Oliver
Lt. Governor

STATE OF NEW JERSEY
Board of Public Utilities
44 South Clinton Avenue, 9th Floor
Trenton, New Jersey 08625-0350
www.nj.gov/bpu/

Joseph L. Fiordaliso
President

Mary-Anna Holden
Commissioner

Dianne Solomon
Commissioner

Upendra Chivukula
Commissioner

Bob Gordon
Commissioner

February 19, 2020

John Warrick
VP, Operations
Vervantis, Inc.
1334 E. Chandler Blvd. Suite #5 A-29
Phoenix, Arizona 85048-6268

Re: **Energy Agent Renewal Registration**
Docket No. EE19080890L

Dear Mr. Warrick:

In accordance with the Electric Discount and Energy Competition Act of 1999, N.J.S.A. 48:3-49 et seq., at its February 19, 2020 Agenda meeting, the New Jersey Board of Public Utilities renewed the **REGISTRATION**, number EA-0516, as an Energy Agent issued to Vervantis Inc.

This registration is effective February 19, 2020 and will expire on February 18, 2021. This registration and the rights thereunder are **Non-Transferable**.

This letter is not an endorsement of, nor is it intended for use in, the marketing promotions of the registrant. Registrants shall comply with all applicable law, including the Electric Discount and Energy Competition Act, which prohibits the unauthorized change of a customer's energy provider and other fraudulent and illegal marketing activities.

If you have any questions, please contact Valencia Hunt at (609) 292-0637.

Sincerely,

A handwritten signature in blue ink that reads "Aida Camacho-Welch".

Aida Camacho-Welch
Secretary of the Board

ACW/vch