

COMMONWEALTH OF PENNSYLVANIA

PENNSYLVANIA PUBLIC UTILITY COMMISSION COMMONWEALTH KEYSTONE BUILDING 400 NORTH STREET HARRISBURG, PENNSYLVANIA 17120 April 29, 2022

> Docket No. A-2022-3031576 Utility Code: 1125077

CERTIFIED

JODY SPAETH VICE PRESIDENT CHAUTAUQUA ENERGY MANAGEMENT INC 17 MAIN STREET PO BOX 266 SUGAR GROVE PA 16350

RE: Electric Generation Supplier License Application

Dear Jody Spaeth:

On March 24, 2022, the Public Utility Commission (Commission) accepted Chautauqua Energy Management, Inc.'s application for an Electric Generation Supplier license. In order for us to complete our analysis of your application, the Energy Industry Group requires answers to the attached questions.

Please use the Commission's efiling system or an overnight delivery service to submit the requested information to the Secretary of the Commission **within <u>30</u> days** from the date of this letter. The Commission accepts all public documents through our efiling system and <u>strongly</u> recommends companies open an efiling account through the Commission's website at <u>https://efiling.puc.pa.gov</u>. Use of the efiling system will ensure that submissions by the company are received timely and receipt can be verified. Failure to respond timely may result in the application being denied.

If your filing contains confidential material, you are required to either file by overnight delivery or submit to the Secretary's Share Point File system to ensure the timely filing of your submission. Filers should contact the Secretary's Bureau in advance to gain access to the Share Point File system. Make sure to reference the Docket Number listed above and mark the materials "CONFIDENTIAL" in bold or highlighted manner if any of the requested information is deemed to be of a confidential nature.

The overnight address for hard-copy or confidential responses is:

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, [print name of appropriate company representative], 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).

Signature	
Title	
Date	

Please note that all documents requiring notary stamps must have original signatures.

If Chautauqua Energy Management, Inc.'s has decided to withdraw its application, please reply notifying the Commission of such a decision.

Finally, in order to expedite the application review process, please send a copy of your response to Lee Yalcin at <u>lyalcin@pa.gov</u>. If any problems arise that prevent a full timely response or if any clarification of these data requests is needed, please contact Lee Yalcin of the Bureau of Technical Utility Services via e-mail at <u>lyalcin@pa.gov</u> (preferred) or (717) 787-6723.

Sincerely,

1920. Rosemary Chiavetta

Rosemary Chiavetta Secretary

Enclosure

Docket No. A-2022-3031576 Chautauqua Energy Management, Inc. Data Requests

- 1. Reference Application, Section 4.e, Customers The Applicant stated that it intends to provide service to Mixed Meter customers as well as Small Commercial, Large Commercial and Industrial customers. The Mixed Meter option is intended for applicants that will take title to electricity. If the Applicant wishes to provide service to Small Commercial customers, please provide an updated application page and select Small Commercial, Large Commercial and Industrial customers only.
- 2. Reference Application, Section 7.b, Financial Fitness Applicant provided minimal documentation to demonstrate financial fitness. Please provide additional financial fitness documentation that may include, two recent consecutive years of income tax filings, and three recent consecutive months of bank statements.
- 3. Reference Application, Section 7.f, Taxation Applicant failed to provide a Corporate Box Number or a Revenue ID Number. Please resubmit a complete Tax Certification Statement.
- 4. Reference Application, Section 12, Notarized Proofs Applicant failed to provide a legible proof of publication for the Erie Times News. Please provide a legible proof of publication for the Erie Times News.