



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120

July 25, 2022

Docket No. A-2022-3033838
Utility Code: 1224446

CERTIFIED

PETER MCCAWLEY CONSULTANT
3427 CLARENDON PL
THOUSAND OAKS CA 91360

RE: Natural Gas Supplier License Application

Dear Mr. McCawley:

On July 18, 2022, the Public Utility Commission (Commission) accepted Progressive Light & Power LLC's application for a Natural Gas Supplier license. In order for us to complete our analysis of your application, the Energy Industry Group requires answers to the attached question(s).

Please use the Commission's efilings system or an overnight delivery service to submit the requested information to the Secretary of the Commission **within 30 days** from the date of this letter. The Commission accepts all public documents through our efilings system and strongly recommends companies open an efilings account through the Commission's website at <https://efiling.puc.pa.gov>. Use of the efilings 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).

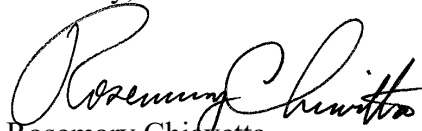
Signature _____
Title _____
Date _____

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

If Progressive Light & Power LLC 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 Stephen Jakab at sjakab@pa.gov. If any problems arise that prevent a full timely response or if any clarification of these data requests is needed, please contact Stephen Jakab of the Bureau of Technical Utility Services via e-mail at sjakab@pa.gov.

Sincerely,


Rosemary Chiavetta
Secretary

Enclosure

Docket No. A-2022-3033838
Progressive Power & Light LLC
Data Requests

1. Reference Application, Section 2.b, PA Registration – Applicant filed its proof of PA Registration as confidential. PA Registrations cannot be filed as confidential. Please refile the Applicant’s PA Registration as non-confidential.
2. Reference Application, Section 2.b, Formation Documents – Applicant failed to provide limited liability formation documentation for Progressive Light & Power LLC. Please provide the missing documentation.
3. Reference Application, Section 7.a, Financial Fitness – Applicant failed to provide a natural gas distribution company bonding letter for each utility in whose service territory it wishes to operate. Please provide the missing documentation.
4. Reference Application, Section 7.b, Financial Fitness – Applicant provided minimal documentation to demonstrate financial fitness. Please provide additional financial fitness documentation that includes at minimum:
 - a. The Applicant’s financial statement from June 2021 to June 2022;
 - b. The Applicant’s 2021 income tax filing;
 - c. The Applicant’s recent credit report;
 - d. The Applicant’s recent consecutive four months of bank statements;
 - e. A fully executed parental/affiliate agreement between Dan’s Marketing Group, Inc. and the Applicant proving funding term and funding access for the Applicant;
 - f. Financial documentation for Dan’s Marketing Group, Inc that includes two recent consecutive years of financial statements, at least four months of recent consecutive bank statements, and a recent credit report.
5. Reference Application, Section 7.c, Supplier Funding Method – Applicant failed to provide a Supplier Funding Method. Please provide the following information:
 - a. Provide which sources of funds are specifically dedicated to Progressive Light & Power LLC;
 - b. Provide which sources of funds are personal funds, not specifically dedicated to a business;
 - c. Provide details for all funding sources dedicated to Progressive Light & Power LLC.
6. Reference Application, Section 7.f, Taxation – Applicant provided an incorrect Corporate Box Number instead of a Revenue ID Number on its Tax Certification Statement. Any company registered in the Commonwealth of Pennsylvania after March 2013 must contact the Pennsylvania Department of Revenue for its 10-digit Revenue ID Number. Please submit a corrected Tax Certification Statement.

7. Reference Application, Section 8.a, Technical Fitness – Applicant indicated Energy Services Group LLC (ESG) will provide Progressive Light & Power LLC’s technical fitness. Provide the following information:
 - a. Provide a fully executed agreement between Progressive Light & Power LLC and ESG;
 - b. Provide the agreement’s start and termination dates;
 - c. Provide the services, with descriptions and details, that will be performed by ESG and cite specifically where the services are in the agreement;
 - d. Provide details of ESG’s other clients and the States where the same services, in the agreement, have been performed;
 - e. Provide a detailed description of the process, from start to finish, when a new customer is signed up with Progressive Light & Power LLC as a supplier through the time the customer is switched to Progressive Light & Power LLC;
 - f. Provide details on how a customer bill will be created.

8. Reference Application, Section 8.a, Technical Fitness – Applicant indicated Amperon will provide Progressive Light & Power LLC’s risk management. Provide the following information:
 - a. Provide a fully executed agreement between Progressive Light & Power LLC and Amperon;
 - b. Provide the agreements start and termination dates;
 - c. Provide the services, with descriptions and details, that will be performed by Amperon and cite specifically where the services are in the agreement;
 - d. Provide details of Amperon’s other clients and the States where the same services, in the agreement, have been performed.

9. Reference Application, Section 8.a, Technical Fitness – Applicant provided minimal documentation to demonstrate technical fitness. Please provide additional technical fitness documentation that includes an organizational chart, a detailed business plan, previous experience in the natural gas industry, detailed employee trainings, natural gas supplier licenses from other states, etc. Please provide the missing documentation.

10. Reference Application, Section 12, Notarized Proofs – Applicant failed to provide recent notarized proof of publications for 2022. Please provide the missing notarized proofs of publication for 2022.