



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120
January 5, 2023

Docket No. A-2022-3037320
Utility Code: 1125820

EMAIL

DANIEL J REITH
DANIEL J REITH LLC
2 S HARTFORD AVE B4
ATLANTIC CITY NJ 08401
Daniel.Reith@comcast.net

RE: Electric Generation Supplier License Application

Dear Mr. Reith:

On December 22, 2022, the Public Utility Commission (Commission) accepted Daniel J Reith LLC'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 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).

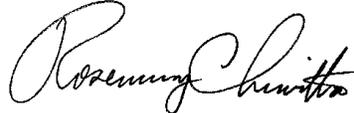
Signature _____
Title _____
Date _____

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

If Daniel J Reith 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-2022-3037320
Daniel J Reith LLC
Data Requests

1. Reference Application, Section 1.c, Regulatory Contact – Applicant failed to provide a Title for the Regulatory Contact. Please provide an updated application page with the appropriate correction.
2. Reference Application, Section 1.e, Customer Complaints Contact Info – Applicant failed to list their primary and alternate contact’s Titles for complaints and customer service. The application requires the full contact information for a primary and an alternate contact. Please provide an updated application page with the appropriate corrections.
3. Reference Application, Section 2.b, Business Entity Filings and Registration – According to the PA Department of State records, Daniel J Reith LLC was formed in Pennsylvania on 5/1/17 as a domestic limited liability company. These records will need to be updated, since the Applicant was later formed in New Jersey as a limited liability company on 10/24/17. Please provide proof of the updated PA Department of State record that shows that Daniel J Reith LLC is registered as a foreign limited liability company formed in New Jersey on 10/24/17. Additionally, since Daniel J Reith LLC is a foreign (formed in New Jersey) limited liability company, it must update Section 2.b of the Application Package.
4. Reference Application, Section 7.b, Financial Fitness – Applicant provided minimal documentation to demonstrate financial fitness. Please provide additional financial fitness documentation that includes three recent consecutive months of bank statements.
5. Reference Application, Section 8.d, Technical Fitness – Applicant failed to provide an Explanation of Ethical Procedures. Please provide the steps Daniel J Reith LLC has put in place that assures its electric generation supplier business will be performed in an ethical manner. Provide an updated application page with the appropriate corrections.
6. Reference Opinion and Order at Docket No. A-2019-3008014, Ordering Paragraph #2, Compliance – Please provide information to what business controls Daniel J Reith LLC has in place to ensure compliance with the Public Utility Code and the lawful order and regulations of the Commission.