



July 19, 2017

Via FedEx

Ms. Rosemary Chiavetta
Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
2nd Floor, Room N201
400 North Street
Harrisburg, PA 17120

Re: Financial Security Reduction Petition Data Request (Amendment)
Docket No. A-2010-2151038: License Application of Verde Energy USA, Inc. Bond Reduction

Dear Secretary Chiavetta:

Verde Energy USA, Inc. ("Verde") was issued an electric generation supplier license by the Pennsylvania Public Utility Commission ("Commission") as a result of a final decision issued on March 25, 2010 in Docket No. A-2012-2151038.

Please find attached information responsive to the Commission's May 30, 2017 letter request additional information in support of re-validation of our bond reduction so that we may reduce our bonded amount to 5% of gross receipts.

The following is being refiled as proprietary information was inadvertently filed as public information and we respectfully request that such information be removed from the Secretary's public database.

Please contact the undersigned if there are any questions concerning this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Karen White". The signature is fluid and cursive, with a long horizontal stroke at the end.

Karen White

Manager, Regulatory Compliance

203-663-5731

kwhite@verdeenergyusa.com

Enclosure



June 28, 2017

Via FedEx

Ms. Rosemary Chiavetta
Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
2nd Floor, Room N201
400 North Street
Harrisburg, PA 17120

Re: Financial Security Reduction Petition Data Request
Docket No. A-2010-2151038: License Application of Verde Energy USA, Inc. Bond Reduction

Dear Secretary Chiavetta:

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Please find attached information responsive to the Commission's May 30, 2017 letter request additional information in support of re-validation of our bond reduction so that we may reduce our bonded amount to 5% of gross receipts.

Please contact the undersigned if there are any questions concerning this matter.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Karen White", with a large, stylized flourish at the end.

Karen White
Manager, Regulatory Compliance
203-663-5731
kwhite@verdeenergyusa.com

Enclosure



Docket No. A-2010-2151038
Verde Energy USA, Inc.
Data Request Response

- Q. If Applicant has prepaid its gross receipt taxes to the Pennsylvania Department of Revenue, for its estimated gross revenues for the current year, please provide proof of the prepaid gross receipt taxes. If not, please indicate that the Applicant has not prepaid.
- A. Verde has prepaid our gross receipts taxes to the Pennsylvania Department of Revenue.



Docket No. A-2010-2151038
Verde Energy USA, Inc.
Data Request Response

- Q. Applicant failed to provide its AEPS compliance data from the most recent 12 months. Please file an email from the AEPS coordinator stating compliance.
- A. Verde is confident that we have met our AEPs compliance for 2016 as that cycle has been completed. Verde is additionally confident that we will ensure compliance by the 2017 compliance year end for 2016.

Verde requested our AEPS compliance data and received the following response:

CS Customer Service
Fri 6/9/2017 3:04 PM
Re: Request: PA AEPS Compliance Data Letter

To: Karen White
Follow up.
You replied to this message on 6/28/2017 2:07 PM.

Verde Energy USA, Inc...
66 KB

Hi Karen,

I am attaching the 2016 compliance letter for you to reference and provide to the PUC. The 2017 energy year ended on May 31, 2017. EGS and EDCs have until June 30, 2017 to enter their load data and on July 15, 2017 we will issue an obligation letter. After this letter is issued you will then have until August 31, 2017 to true-up your credits. Final compliance letters for the 2017 energy year will then be issued on September 1, 2017 to confirm compliance for the 2017 energy year. If the PUC are asking for letters for the 2017 energy year, please let us know who you are working with so we can follow up with them directly regarding their request for 2017 compliance letters since we won't be issuing them until September 1, 2017.

Please let me know if you have any questions.

Best,
Lisa
Best,
Lisa

Pennsylvania AEPS Customer Service
customerservice@pennaeps.com
www.pennaeps.com
(P) (877) 333-0573
(F) (443) 906-1180

 verdeenergyusa

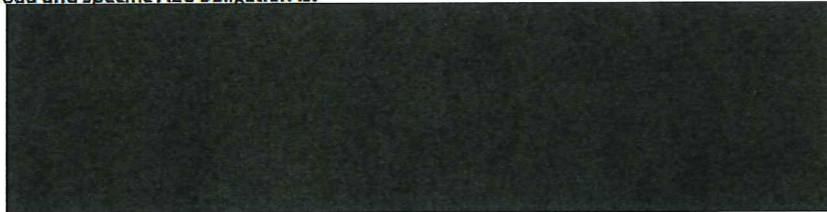
PENNSYLVANIA ALTERNATIVE ENERGY CREDIT PROGRAM

15 July 2016

Dear Pennsylvania Electric Supplier:

The obligation for energy year 2016 (June 2015-May 2016) for Verde Energy USA, Inc has been determined based on your self-reported load, the load reported by the electrical distribution companies, and the load reported by PJM-GATS.

Your total load and specific AEC obligation is:



The Alternative Energy Credit (AEC) obligation for all Electric Suppliers is based on the renewable portfolio standard schedule in PA Code § 75.61 and the rules under PUC Order Docket No L-2014-2404361 implementing Act 129 of 2008 which cover the adjustment to the Tier I requirement. The percentages used for energy year 2016 are:



All AECs must be deposited in the appropriate GATS retirement account by September 1st, 2016. AECs used to meet Energy Year 2016 requirements must come from Energy Year 2014, 2015, or 2016 (generated between June 2013 and May 2016).

If you have any questions regarding this letter please contact InClima, the Pennsylvania AEPS Administrator, at customerservice@pennaeps.com or by phone at 877-333-0573.

Best Regards,

Pennsylvania Alternative Energy Credits Administrator

verdeenergyusa



PENNSYLVANIA ALTERNATIVE ENERGY CREDIT PROGRAM

Via Email to *Verde Energy USA, Inc.*
tfitzgerald@verdeenergyusa.com, atoss@verdeenergyusa.com,
nkralia@verdeenergyusa.com

3 May 2017

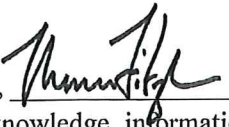
Dear Pennsylvania Electric Supplier:

This letter is to inform you that **Verde Energy USA, Inc.** has met both the initial and adjusted non-solar Tier I AEC retirement requirements for energy year 2016, as well as the solar Tier I and Tier II requirements.

If you have any questions regarding this letter please contact InClime, the Pennsylvania AEPS Administrator, at customerservice@pennaeps.com or by phone at 877-333-0573.

Best,

Pennsylvania AEPS Administration Team

I, , 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).

Thomas Fitzgerald
President & CEO