

April 17, 2018

### Via FedEx

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

RECEIVED

APR 18 2018

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re: Docket No. A-2010-2151038: License Application of Verde Energy USA, Inc.

Bond Reduction Annual Renewal Petition

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.

In accordance with the Commission's Order entered July 24, 2014 at Docket No. M-2013-2393141, Verde respectfully submits the enclosed bond reduction renewal petition to support maintenance of its bonding amount at the 5% approved by the Commission on May 13<sup>th</sup>, 2015.

#### Enclosed find:

- 1) Required \$350.00 processing payment;
- 2) Certification of Service to required parties;
- 3) Gross Receipts spreadsheet for the sale of electricity to retail customers;
- 4) Confirmation and Evidence of Prepayment of Gross Receipts Taxes to the Pennsylvania Department of Revenue; and
- 5) Email from AEPS coordinator demonstrating Verde Compliance

We have requested a Tax Status Letter of Good Standing which will be forwarded to the PUC as soon as it becomes available.

Please note this filing contains or reflects commercially or financially sensitive information or trade secrets that are being provided to the Commission on a confidential basis. Accordingly, the filing is marked confidential. The confidential information contains information that is customarily treated as confidential and proprietary, not available to the public, and that Verde has used its best efforts to maintain as secret. Public dissemination of this Confidential Information would subject Verde to risk of competitive disadvantage or other business injury.

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

Sincerely yours

Ann Marie Toss

Vice President, Operations & Compliance

203-663-5709

Enclosure

12140 Wickchester Lane, Houston, TX 77279 - (800) 388-3862

## CERTIFICATE OF SERVICE

On this the 17<sup>th</sup> day of April 2018, I certify that a true and correct copy of the foregoing confidential Petition dated April 17<sup>th</sup>, 2018 to the Bureau of Technical Utility Services of the Pennsylvania Public Utility Commission have been served upon the following:

Office of Consumer Advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120

Small Business Advocate Commerce Building, Suite 1102 300 North Second Street Harrisburg, PA 17101

Bureau of Investigation and Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 2nd Floor, F West Harrisburg, PA 17105

Department of Revenue 207 Wyoming Ave Scranton, PA 18503

Pennsylvania Office of Attorney General Strawberry Square Harrisburg, PA 17120

Regulatory Affairs Duquesne Light Company 411 Seventh Street, MD 16-4 Pittsburgh, PA 15219

Legal Department First Energy 2800 Pottsville Pike Reading PA, 19612

Manager Energy Acquisition PECO Energy Company 2301 Market Street Philadelphia, PA 19101 -8699

Legal Department Attn: Paul Russell PPL Two North Ninth Street Allentown, PA 18108-1179

Ann Marie Toss

Vice President, Operations & Compliance

Gross Receipts for Sale of Electricity for 2017:

1/1/2017	2 <u>/1/2017.</u>	3 <u>/1/2017</u>	4/1/2017	5 <u>/1/2017</u>	6/1/2017	7 <u>/1/2017</u>	8/1/2017	9/1/2017	10/1/2017	11/1/2017	12/1/2017

## Withdrawals and Other Debits





# PENNSYLVANIA ALTERNATIVE ENERGY CREDIT PROGRAM

Via Email to: Verde Energy USA, Inc. (tfitzgerald@verdeenergyusa.com, atoss@verdeenergyusa.com, kwhite@verdeenergyusa.com)

15 September, 2017

Dear Pennsylvania Electric Supplier:

This letter is to inform you that Verde Energy USA, Inc. has met the non-solar Tier I, solar Tier I and Tier II AEC retirement requirements for energy year 2017.

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

## **VERIFICATION**

I, Ann Marie Toss, 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).

Ann Marie Toss

Vice President, Operations &

Compliance