

verdeenergyusa

May 3, 2018

Via FedEx

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

RECEIVED

MAY - 4 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 response to the Commission's letter dated April 26, 2018, Verde respectfully submits the enclosed to support maintenance of its bonding amount at the 5% approved by the Commission on May 13th, 2015.

Enclosed find:

- 1) Tax Status Letter of Good Standing;
- 2) REV-423 Specialty Tax Estimated Payment Form;

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,

AMT

Ann Marie Toss
Vice President, Operations & Compliance
203-663-5709

Enclosure



BUREAU OF COMPLIANCE
PO BOX 281230
HARRISBURG PA 17128-1230

LIEN CERTIFICATE

At the request of
PENNCORP SERVICEGROUP INC
600 N 2ND ST
HARRISBURG PA 17101-1092

NOTICE NUMBER:.....BU1007109820
MAIL DATE:.....05/02/2018

and under the authority of Section 213 of the Fiscal Code (72 P.S. § 213), the department provides this certificate, which is a true and correct statement of corporation tax liens against VERDE ENERGY USA INC as of 04/25/2018. Current outstanding interest may not be reflected.

Should a taxpayer with outstanding liens have questions regarding the liens, the taxpayer may call 717-787-3911. See reverse for additional information.

SETTLEMENT/ ASSESSMENT DATE	TAX YEAR	TAX TYPE	AMOUNT
		NONE	
BUSINESS TOTAL			

60008LH007109820 05 02 00045 1 00





BUREAU OF COMPLIANCE
PO BOX 891230
HARRISBURG PA 17128-1230

LIEN CERTIFICATE

At the request of
PENNCORP SERVICEGROUP INC
600 N 2ND ST
HARRISBURG PA 17101-1092

NOTICE NUMBER:.....BU1007109820
MAIL DATE:.....05/02/2018

and under the authority of Section 213 of the Fiscal Code (72 P.S. § 213), the department provides this certificate, which is a true and correct statement of corporation tax liens against VERDE ENERGY USA INC as of 04/25/2018. Current outstanding interest may not be reflected.

Should a taxpayer with outstanding liens have questions regarding the liens, the taxpayer may call 717-787-3911. See reverse for additional information.

SETTLEMENT/ ASSESSMENT DATE	TAX YEAR	TAX TYPE	AMOUNT
		NONE	
BUSINESS TOTAL			

0000011007109820 02 02 00000 1 00



• Payment Successfully Submitted.

REV-423 Specialty Tax Estimated Payment

Business Name			Revenue ID	Federal Employer Identification Number
VERDE ENERGY USA INC			5597	3696
Period Start Date	Period End Date	Period Due Date	Effective Date	Time Filed
1/1/2018	12/31/2018	3/15/2018	03/15/2018	3/5/2018 12:00:02 PM

Tax Type	Payment Amount
Gross Receipts - Electric, Hydro-Electric, & Water Power	

Filed By	Transaction ID	Tax Return Status
	4431	Complete

Payment Method: ACH Debit (EFT) Payment Through e-TIDES

Return

Enterprise Filing History

Corporation Tax		
Revenue ID	Federal Employer Identification Number	Account Name
5597	3696	VERDE ENERGY USA INC

View A Different Tax Year

Estimated Payment						
01/01/2018 - 12/31/2018						
Transaction Type	Status	Date Filed	Effective Date	Total Tax Due	Payment	Transaction ID
Estimated Payment	Complete	3/5/2018	3/15/2018			4431
Payment	Complete	3/5/2018	3/15/2018			4432

• Payment Successfully Submitted.

REV-423 Specialty Tax Estimated Payment

Business Name			Revenue ID	Federal Employer Identification Number
VERDE ENERGY USA INC			5597	3696
Period Start Date	Period End Date	Period Due Date	Effective Date	Time Filed
1/1/2018	12/31/2018	3/15/2018	03/15/2018	3/5/2018 12:00:02 PM

Tax Type	Payment Amount
Gross Receipts - Electric, Hydro-Electric, & Water Power	

Filed By	Transaction ID	Tax Return Status
	4431	Complete

Payment Method: ACH Debit (EFT) Payment Through e-TIDES

[Return](#)

Enterprise Filing History

Corporation Tax		
Revenue ID	Federal Employer Identification Number	Account Name
5597	3696	VERDE ENERGY USA INC

View A Different Tax Year

Estimated Payment						
01/01/2018 - 12/31/2018						
Transaction Type	Status	Date Filed	Effective Date	Total Tax Due	Payment	Transaction ID
Estimated Payment	Complete	3/5/2018	3/15/2018			4431
Payment	Complete	3/5/2018	3/15/2018			4432

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).

amt

Ann Marie Toss
Vice President, Operations &
Compliance

ORIGIN ID: NQIA (832) 217-1867
DOMINIQUE COLVARD
SPARK ENERGY
12140 WICKCHESTER LN.
STE 100
HOUSTON, TX 77079
UNITED STATES US

SHIP DATE: 04MAY18
ACTWGT: 0.50 LB
CAD: 110426145WSX12600

BILL SENDER

TO **ROSEMARY CHIAVETTA, SECRETARY
PENNSYLVANIA PUBLIC UTILITY COMMISS
400 NORTH STREET
KEYSTONE BUILDING, 2ND FLOOR, ROOM
HARRISBURG PA 17120**

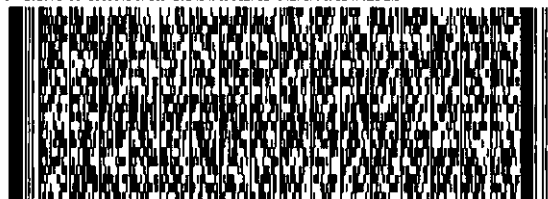
553.1278380CAG

(717) 772-7777

REF

INV
PO

DEPT



FedEx
Express



REL#
3785346

MON - 07 MAY 10:30A
PRIORITY OVERNIGHT

TRK# 7808 2035 0665

0201

XH MDTA

17120
PA-US MDT

