



400 Madison Avenue New York, NY 10017
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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

November 27th, 2019

Docket No. A-2014-2416214

Rosemary Chiavetta
Secretary
Pennsylvania Public Utility Commission
400 North Street
Harrisburg, PA 17120

RE: License Bond or Other Financial Security Renewal Notice

To Whom It May Concern:

In regards to Docket No. A-2014-2416214, SmartEnergy requests a reduction of financial security to 5% of the most recent 12 months of gross receipts. In support of this request please find enclosed:

1. Tax Letter of Good Standing from the Department of Revenue
2. Revised Bond in an amount equal to 5% of the EGS's most recent 12 months of gross receipts.
This is an adjusted value to what was submitted in the initial request. [CONFIDENTIAL]

If you have any questions or concerns, please do not hesitate to reach out to me.

Regards,

A handwritten signature in black ink, appearing to read "Ann Marie Toss".

Ann Marie Toss
Chief Compliance Officer

Bureau of Compliance
P.O. Box 280231
Harrisburg, PA 17128-0231
717-787-3911 (Option 5)
www.revenue.pa.gov



Wednesday, October 23, 2019

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Attention: Lloyd Spencer

RE:

SmartEnergy Holdings, LLC
400 Madison Ave, Suite 9A
New York, NY 10017

Federal EIN: 45-4166532
Social Security Number:
Business Partner Number:

Dear Requester,

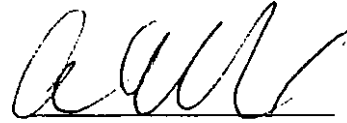
I am writing to confirm that the above-referenced tax accounts of SmartEnergy Holdings, LLC are current. All returns have been filed with payment as of Wednesday, October 23, 2019. This confirmation is not intended to represent a "Bulk Sale Clearance" under the provision of section 1403 of the fiscal code. This letter does confirm that the account above is in good standing.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ernard S. Robinson, Jr.', written in a cursive style.

Ernard S. Robinson, Jr
PA Department of Revenue
Bureau of Compliance
Business License Clearance Division

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).

A handwritten signature in black ink, appearing to read 'AMT', written over a horizontal line.

Ann Marie Toss
Chief Compliance Officer

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