

VIA CERTIFIED MAIL AND EMAIL

April 21, 2020

A-2019-3014305

Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
Secretary's Bureau
Commonwealth Keystone Building
400 North Street, 3rd Floor
Harrisburg, PA 17120

Re: Electric Choice Annual Report for EMEX, LLC (Utility Code 1122775) for the Year Ending 12/31/2019

Dear Secretary Chiavetta:

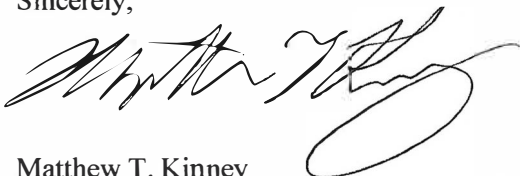
Enclosed please find a confidential and public redacted version of the Electric Choice Annual Report for EMEX, LLC ("EMEX") for the calendar year 2019.

As both EMEX is a broker, no gross receipts are reportable for 2019.

EMEX respectfully requests confidential treatment for not only the kilowatt-hour total for the year, but also the breakout totals by EDC. Confidential treatment for its clients' usage total, as well as the totals by EDC, is appropriate because such information, although pertinent to the Commission's mandate to monitor competition in the electricity market, is competitively sensitive information. Given the highly competitive nature of the industries in question, public disclosure of such information would competitively harm EMEX by providing competitors with unfettered insight into EMEX's foothold in the Pennsylvania market, distribution of clients in the several EDC and geographic areas, and the relative size of its client base. This information would ordinarily be vigorously protected and not released to third parties absent a strict non-disclosure agreement. Moreover, such information would only be available to the public and EMEX's competitors, absent confidential treatment, but for the Commission's requirement to file the reports in question. The intent of the Commission's reporting requirement is to evaluate the state of the competitive electricity market. Granting confidential treatment for the usage data would permit Commission staff to gather the data it requires, but also prevent harmful disclosure. Therefore, the kilowatt-hour total on page 1 and page 2 of the report and the EDC-by-EDC breakout on page 3 of the report should be accorded confidential treatment and not be made part of the public record or otherwise disclosed to the public.

Please do not hesitate to contact me with any questions concerning this filing at (781) 404-5928 or mkinney@mantisinnovation.com.

Sincerely,



Matthew T. Kinney
Asst. General Counsel/V.P. of Regulatory Affairs

ELECTRIC CHOICE ANNUAL REPORT**Electric Generation Sales (kWh) & Supply by Energy Source
(Based on Total Retail Sales in Pennsylvania)**

Pursuant to 52 Pa. Code § 54.39(b) and 52 Pa. Code § 54.6, EMEX, LLC at _____
(Name of Company)

Houston, Texas, reports the following electric generation attributes for the following
calendar year:
(City) (State)

| Year | TOTAL RETAIL SALES (kWh) | Coal (%) | Nuclear (%) | Oil (%) | Hydro- power (%) | Natural Gas (%) | Renewable (%) |
|------|--------------------------------|-------------|----------------|------------|------------------------|--------------------|------------------|
| 2019 | ██████ | | | | | | |

Detailed Break-down of Renewable Source by Technology (if any reported above)

See 52 Pa. Code § 54.39 (b)(4).

| Technology | Percent Renewable Energy Supplied (%) | Total Renewable Energy Supplied (kWh) |
|--|--|--|
| Solar Photovoltaic Energy | | |
| Solar Thermal Energy | | |
| Wind Power | | |
| Low-Head Hydropower | | |
| Geothermal Energy | | |
| Landfill or Other Biomass-based Methane Gas | | |
| Mine-based Methane Gas | | |
| Energy from Waste | | |
| Sustainable Biomass Energy | | |
| Other (Name) | | |
| Other (Name) | | |
| Total Renewable Sources | *100% | |

NOTE to the Consumer: Electricity is the product of a mix of generation energy sources that is delivered over a system of wires. This report reflects the estimated percent of total sales based on the primary fuel source used in the generation of electricity for customer end-use in the Commonwealth of Pennsylvania. Some generators may use a combination of fuel sources, such as oil and coal or oil and natural gas, which may be combined or used alternatively. In this instance, only the primary fuel source is reported. Data may also include negative sales for pumped storage hydroelectric operations, which could require the use of any fuel source except hydropower. If any supply source includes Distributed Generation or Combined Heat and Power, the applicable categories will be marked "DG" and/or "CHP." If net metering is deployed, an asterisk (*) appears within the applicable categories. Upon request by the consumer, electricity providers are required to provide information on generation energy sources, energy efficiency, environmental impacts or personal historical billing data.

NOTE to the Entity filing this report: Please review above "Note to the Consumer" for important information needed to adequately complete this form. Verification of the anticipated generation energy source, of the identifiable resources (if and when they have been "claimed") and the fact that energy characteristics were not sold more than once, shall be conducted by an independent auditor at the end of each calendar year and contained in this annual report to the Commission. If generation energy sources are not identifiable, the provider shall disclose this fact.

ELECTRIC CHOICE ANNUAL REPORT**Pennsylvania Gross Receipts¹**

Name of Company: _____ EMEX, LLC _____

Company Address: __11011 Richmond Avenue, Suite 500, Houston, TX 77042_____

Name and Title of Contact Person: Matthew T. Kinney, Assistant General Counsel and VP or Regulatory Affairs

Phone Number of Contact Person: _____(781) 404-5928_____

Company Email Contact: _____mkinney@mantisinnovation.com_____

Period of Operation (if less than full calendar year):

From ___12/19/2019_____ (Month, Year) to ___12/31/2019_____ (Month, Year)

Complete one Annual Gross Receipts Report for each License/Certificate issued by the Commission. This form may be photocopied for reporting purposes. Please mark with a “✓” the category that applies:

- Takes title to the electricity (Supplier, Generator, Aggregator, Municipal Supplier, or Electric Cooperative Supplier of electric power)
- Municipal Suppliers and Electric Cooperatives should only report on retail activity that has occurred outside of their municipal boundaries or certified territory.
- Does not take title to the electricity (Broker/Marketer)
- If collecting charges from PA licensed or certificated electricity providers for interstate electric energy sales, check the “Sales for Resale” box below and report total sales (kWh). No Gross Receipts are reported for these types of sales.

| | |
|---|--|
| CALENDAR YEAR: _____ 2019 _____ | CHECK APPROPRIATE BOX: <input type="checkbox"/> Retail Sales Report <input type="checkbox"/> Sales for Resale _____kWh |
| GROSS RECEIPTS (if applicable)*: \$ <u> 0 </u> | |

***Note: If you are a broker/marketer who does not take title to any electricity you should report \$0 as your total gross receipts for the year.**

¹ Gross receipt information is proprietary and will not be released to the public. Commission Order entered 7/20/00 at P-00991752. Confidential treatment of other information may also be requested. See Notice to Electricity Providers.

ELECTRIC CHOICE ANNUAL REPORT

Disaggregated Pennsylvania Retail Sales (kWh) by EDC Service Area

Name of Company: _____EMEX, LLC_____

Period of Operation:

From ___December 2019_____ (Month, Year) to ___December 2019_____ (Month, Year)

Complete one Annual Report of Retail Sales (kWh) for each License/Certificate issued by the Commission. Please mark with an "X" each Electric Distribution Company (EDC) applicable to your company's retail sales within the Commonwealth of Pennsylvania. Indicate the total kWh sold for distribution within each service area.

- [Redacted] Citizens Electric Co.
- [Redacted] Duncannon, Borough of
- [Redacted] Duquesne Light Co.
- [Redacted] Metropolitan-Edison Co. (Met-Ed)
- [Redacted] PPL Electric Utilities Corp.
- [Redacted] PECO Energy Co.
- [Redacted] Pennsylvania Electric Co. (Penelec)
- [Redacted] Pennsylvania Power Co.
- [Redacted] Pike County Light & Power Co.
- [Redacted] St. Clair, Borough of
- [Redacted] Schuylkill Haven, Borough of
- [Redacted] Smethport, Borough of
- [Redacted] UGI Utilities Inc.
- [Redacted] Wellsboro Electric Co.
- [Redacted] West Penn Power Co.

ELECTRIC CHOICE ANNUAL REPORT

Pennsylvania Tax Identification Update

Name of Company: _____ EMEX, LLC _____

City and State: _____ Houston, TX _____ Calendar Year of Annual Report: _____

A. Please designate your company by marking with an "X" as many categories that apply:

- Supplier/Generator
- Electric Cooperative/Supplier
- Aggregator
- Municipal Supplier/Generator
- Broker/Marketer

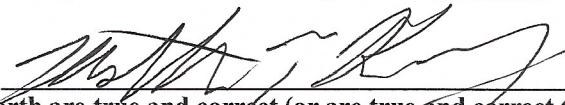
B. If you are a Supplier/Generator, Broker/Marketer or Aggregator, please provide the current State Tax Account Numbers. If any tax account information has changed since the Pennsylvania license application was filed at the Commission, please indicate that this information is an "Update" of what is currently on file by marking the box with an X.

If your company is a Municipal Generator or Electric Cooperative, please provide the tax identification information that is on file at the Pennsylvania Department of Revenue.

- Federal Employer Identification Number (EIN): 20-8168985
(if applicable, e.g. a sole proprietor may not have an EIN)
- Sales Tax Identification/License No: _____
(if applicable, e.g. wholesalers may not have a Sales Tax No.)
- Corporation Tax Identification/Box No: _____

C. If your company owned electric generation assets in 1996 and has restructured since that time, please identify any successor companies whose operations are related to the production, distribution or retail sale of electricity in Pennsylvania. In addition, please identify any unrelated companies that have purchased electric generation assets from your company since 1996. Finally, please list on the back of this form any other Sales Tax or Corporation Tax Identification Nos. and associated company names under which payments, related to the production, distribution and retail sale of electricity, have been made to the PA Department of Revenue since July 1, 2001.

Please print name here and sign below: _____ Matthew T. Kinney _____

I  hereby state that the facts above set forth are true and correct (or are true and correct to 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. sec. 4904 (relating to unsworn falsification to authorities).