



SmartEnergy Holdings LLC
400 Madison Avenue Suite 9A
New York, New York 10017
www.smartenergy.com

December 17, 2020

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

RE: Annual Compliance Filing of SmartEnergy Holdings, LLC for Continuation of 5% Reduction in Security Requirements; Docket No. A-2014-2416214 | Utility Code: 1116480

Dear Secretary Chiavetta,

SmartEnergy Holdings, LLC previously filed its Financial Security Reduction Annual Compliance Filing for Continuation of 5% Reduction in Security Requirements: Docket No. A-2014-2416214. Enclosed please find a redacted version of SmartEnergy's responses to the Data Requests made in the above-captioned proceeding. A confidential unredacted version of this filing has been sent via FedEx.

If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,

A handwritten signature in blue ink that reads "Ann Marie Toss".

Ann Marie Toss
Chief Compliance Officer
212-779-5843
atoss@smartenergy.com



SmartEnergy Holdings LLC
400 Madison Avenue Suite 9A
New York, New York 10017
www.smartenergy.com

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).

A handwritten signature in blue ink that reads "Ann Marie Toss".

Ann Marie Toss
Chief Compliance Office

1. Please file a spreadsheet that shows the Applicant's most recent four quarters of gross receipts and a 5% calculation.



	KWh	Revenue
Oct 2019	[REDACTED]	[REDACTED]
Nov 2019	[REDACTED]	[REDACTED]
Dec 2019	[REDACTED]	[REDACTED]
Jan 2020	[REDACTED]	[REDACTED]
Feb 2020	[REDACTED]	[REDACTED]
Mar 2020	[REDACTED]	[REDACTED]
Apr 2020	[REDACTED]	[REDACTED]
May 2020	[REDACTED]	[REDACTED]
Jun 2020	[REDACTED]	[REDACTED]
Ju 2020	[REDACTED]	[REDACTED]
Aug 2020	[REDACTED]	[REDACTED]
Sep 2020	[REDACTED]	[REDACTED]
Grand Tota	[REDACTED]	[REDACTED]
	5%	[REDACTED]

EXHIBIT 2

Reference Annual Compliance Filing

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Please file a Tax Status Letter of Good Standing

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



Wednesday, December 09, 2020

,
Attention: Lloyd Spencer
,

RE: SMARTENERGY HOLDINGS, LLC
400 Madison Avenue, Suite 9A, New York, NY 10017

[REDACTED]

[REDACTED]

[REDACTED]

Sincerely,

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

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