



NRG Retail Northeast  
3711 Market Street, 10<sup>th</sup> Floor  
Philadelphia, PA 19104

DATE OF DEPOSIT

March 3, 2021

MAY 3 2021

**VIA UPS**

PA PUBLIC UTILITY COMMISSION

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

SECRETARY'S BUREAU  
**CONFIDENTIAL**

**RE: XOOM Energy Pennsylvania, LLC's Annual Compliance Filing for  
Continuation of 5% Reduction in Security Requirements  
Docket No. A-2012-2283821; Utility Code 1114186**

Dear Secretary Chiavetta:

Please accept this Annual Compliance Filing on behalf of XOOM Energy Pennsylvania, LLC ("XOOM") to renew its required level of financial security at the reduced level of 5%.

XOOM's contact person for this Annual Compliance Filing is as follows:

Leah Gibbons  
Director, Regulatory Affairs  
3711 Market St. Suite 1000  
Philadelphia, PA 19104  
Tel: 301-509-1508  
Email: [lgibbons@nrg.com](mailto:lgibbons@nrg.com)

This renewal request is made consistent with the directives of the Commission's September 20, 2018 Tentative Opinion and Order and the Secretarial Letter issued November 1, 2018<sup>1</sup>, and is being submitted at least 90 days prior to the expiration date of XOOM's current security (June 13, 2021). XOOM's reduction in financial security to 5% was initially approved by the Commission through the Secretarial Letter dated April 1, 2020, at the above referenced docket number. XOOM is compliant with Alternative Energy Portfolio Standard requirements and the Commission's annual and supplemental fee requirements.

The following exhibits support this Annual Compliance Filing:

<sup>1</sup> Petition of the Retail Energy Supply Association to Simplify the Financial Security 5% Renewal Process; Docket No. P-2017-2608078, dated November 1, 2018; Petition of the Retail Energy Supply Association to Simplify the Financial Security 5% Renewal Process; Docket No. P-2017-2608078, Tentative Opinion and Order entered September 20, 2018.

1) XOOM's gross receipts in Pennsylvania for the four most-recent quarters and its 5% gross receipt calculation is attached hereto as EXHIBIT A (CONFIDENTIAL);

2) XOOM is current with its tax liabilities to the Commonwealth of Pennsylvania and is providing Form REV-423 Specialty Tax Estimated Payment Form and a Tax Status Letter from the Pennsylvania Department of Revenue, which are both attached hereto as EXHIBIT B (CONFIDENTIAL);

3) A letter from AEPS Administrator confirming XOOM's compliance with AEPS requirements attached hereto as EXHIBIT C (CONFIDENTIAL); and

4) Enclosed please find surety bond number 0233943 on behalf of XOOM Energy Pennsylvania, LLC in an amount equal to or greater than 5% of its most recent 12-months of gross receipts to satisfy the Commission's financial security requirements for this entity attached hereto as EXHIBIT D (CONFIDENTIAL). This surety bond replaces the Letter of Credit SB-44529 issued by Natixis.

XOOM understands that the Commission will treat the confidential exhibits as proprietary information that will not be released to the public. XOOM has marked the exhibits as "CONFIDENTIAL" and requests that the Commission grant XOOM's exhibits with confidential and proprietary treatment. These exhibits contain commercially sensitive information that XOOM does not make public in any of our corporate reporting.

Enclosed please find a verification attesting to the truthfulness of facts set forth in XOOM's Annual Compliance Filing. Copies of this Annual Compliance Filing have been served in accordance with the attached Certificate of Service.

Please feel free to contact me at 301.509.1508 or via email at [lgibbons@nrg.com](mailto:lgibbons@nrg.com) if you have any questions or require additional information.

Sincerely,



Leah Gibbons  
Director, Regulatory Affairs

Enclosures

Pennsylvania Gross Receipts	
XOOM Energy Pennsylvania, LLC	
2020	Quarter 1
January	1,517,572
February	1,439,245
March	1,274,777
<b>Total</b>	<b>\$ 4,231,594.07</b>
2020	Quarter 2
April	1,212,797
May	1,260,397
June	1,543,171
<b>Total</b>	<b>\$ 4,016,363.88</b>
2020	Quarter 3
July	1,993,696
August	1,769,794
September	1,299,960
<b>Total</b>	<b>\$ 5,063,450.70</b>
2020	Quarter 4
October	1,213,703
November	1,234,406
December	1,554,089
<b>Total</b>	<b>\$ 4,002,197.63</b>
Most Recent Four Quarters Total	
	<b>\$ 17,313,606.28</b>
	<b>17,313,606.28 * .05 =</b>
<b>Bond:</b>	<b>\$ 865,680.31</b>

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**PLEASE READ INSTRUCTIONS FOR REV-423  
PA CORPORATION SPECIALTY TAXES ESTIMATED PAYMENT COUPON**

**NOTE: Beginning with tax year 2012, there is only one coupon (REV-423) for making specialty taxes estimated payments.**

- Enter account information** including file period begin, file period end, Revenue ID, due date, EIN, entity name and complete mailing address.
- Signature, title, date, email address and telephone number** must be provided by a representative of the entity.
- Make check** payable to "PA Department of Revenue". Mail the check and coupon to:

PA DEPARTMENT OF REVENUE  
PO BOX 280407  
HARRISBURG PA 17128-0407

**Do not mail this coupon if payment is being made electronically.**

- For information on electronic filing options**, visit the e-Services Center at [www.revenue.state.pa.us](http://www.revenue.state.pa.us).
- Enter payment(s) required** for the appropriate tax type(s) from the list below. Find the four-digit code next to the appropriate tax type and enter it in one of the three boxes to the right. The code will populate into the tax type box on the attached coupon. You may use this coupon to pay up to three tax types with the same file period. Use only one code per box. Be careful when making your selection(s) to ensure your payment(s) is applied to the correct tax type.

**TAX TYPE**

Gross Receipts - Telephone Intrastate  
Gross Receipts - Telephone Interstate  
Gross Receipts - Mobile Telecommunications  
Gross Receipts - Electric, Hydro-Electric & Water Power  
Gross Receipts - Transportation (Other than Motor Vehicle)  
Gross Receipts - Managed Care Organizations  
Gross Premiums - Domestic Casualty  
Gross Premiums - Domestic Fire  
Gross Premiums - Domestic Life  
Gross Premiums - Foreign Life  
Gross Premiums - Foreign Title  
Gross Premiums - Foreign Casualty  
Gross Premiums - Foreign Fire  
Mutual Thrift Net Income - State S&L  
Mutual Thrift Net Income - Federal S&L  
Public Utility Realty - Utilities

**TAX TYPE CODE**

1011  
1012  
1013  
1014  
1015  
1016  
1021  
1022  
1023  
1024  
1025  
1028  
1029  
1005  
1006  
1020

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SECRETARY'S BUREAU

ENTER TAX TYPE  
CODE HERE

TAX TYPE	1 0 1 4
TAX TYPE	
TAX TYPE	

**REV-423** CT (06-12)



**PA CORPORATION TAXES**

BUREAU OF CORPORATION TAXES

**SPECIALTY TAXES ESTIMATED PAYMENT COUPON**

DEPT USE ONLY

FILE PERIOD BEGIN	FILE PERIOD END	REVENUE ID	DUE DATE
01012020	12312020	1000122365	03162020

EIN		
451181739		
ENTITY NAME		
X00M ENERGY PENNSYLVANIA LLC		
ADDRESS		
STREET 910 Louisiana St		
CITY	STATE	ZIP
Houston	TX	77002

USE WHOLE DOLLARS ONLY

TAX TYPE	1 0 1 4	PAYMENT	1199517.00
TAX TYPE		PAYMENT	.00
TAX TYPE		PAYMENT	.00
<b>TOTAL PAYMENT</b>			<b>1199517.00</b>

SIGNATURE	TITLE	DATE	EMAIL	TELEPHONE
	Tax Manager	03162020	rick.parker@nrg.com	7135375840

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



Tuesday, February 09, 2021

Attention: Myisha Baker

RE: XOOM ENERGY PENNSYLVANIA LLC  
11208 STATESVILLE RD S  
HUNTERSVIL, NC 28078

Federal EIN: 45-1181739  
Social Security Number:  
Business Partner Number: 1000122365

Dear Requester,

I am writing to confirm that the above-referenced tax accounts for are current. All returns for XOOM ENERGY PENNSYLVANIA LLC have been filed with payment as of Tuesday, February 09, 2021. 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



# PENNSYLVANIA ALTERNATIVE ENERGY CREDIT PROGRAM

Via Email to: Xoom Energy, LLC ([supply\\_ops@xoomenergy.com](mailto:supply_ops@xoomenergy.com), [NERECS@nrg.com](mailto:NERECS@nrg.com),  
[PowerSupply@xoomenergy.com](mailto:PowerSupply@xoomenergy.com))

10 September, 2020

Dear Pennsylvania Electric Supplier:

This letter is to inform you that Xoom Energy, LLC has met the non-solar Tier I, solar Tier I and Tier II AEC retirement requirements for energy year 2020.

If you have any questions regarding this letter please contact InClime, the Pennsylvania AEPS Administrator, at [customerservice@pennaeps.com](mailto:customerservice@pennaeps.com) or by phone at 877-333-0573.

Best,

Pennsylvania AEPS Administration Team

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SECRETARY'S BUREAU

**VERIFICATION**

I, Leah Gibbons, hereby state that I am Director of Regulatory Affairs of XOOM Energy Pennsylvania, LLC (“XOOM”) and am authorized to make this verification on its behalf. The facts set forth in the foregoing Annual Compliance Filing 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 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).

March 3, 2021  
Dated

  
\_\_\_\_\_  
Leah Gibbons

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SECRETARY'S BUREAU

**CERTIFICATE OF SERVICE**

I hereby certify that this day I served a non-confidential copy of XOOM Energy Pennsylvania, LLC for Filing for Continuation of 5% Reduction in Security Requirements upon the persons listed below in the manner indicated in accordance with the requirements of 52 Pa. Code Section 1.54 in Docket No. M-2020-3019262.

Bureau of Investigation & Enforcement  
Pennsylvania Public Utility  
Commission Commonwealth Keystone  
Building  
400 North Street, 2 West  
Harrisburg, PA 17120

Commonwealth of Pennsylvania  
Department of Revenue  
Bureau of Compliance  
Harrisburg, PA 17128-  
0946

Office of Consumer Advocate  
5<sup>th</sup> floor, Forum Place  
555 Walnut Street  
Harrisburg, PA 17120

Office of Attorney General  
Bureau of Consumer  
Protection Strawberry Square,  
14<sup>th</sup> Floor  
Harrisburg, PA 17120

Office of Small Business Advocate  
Commerce Building, Suite 202  
300 North Second Street  
Harrisburg, PA 17101

Legal Department  
West Penn Power d/b/a Allegheny  
Power  
800 Cabin Hill Drive  
Greensburg, PA 15601-1689

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

Met-Ed, Penelec, and Penn Power:  
Legal Department  
First Energy  
2800 Pottsville Pike  
Reading, PA 19612

Citizens' Electric Company  
Attn: EGS Coordination  
1775 Industrial Boulevard  
Lewisburg, PA 17837

Wellsboro Electric Company  
Attn: EGS Coordination  
33 Austin Street, P.O. Box 138  
Wellsboro, PA 16901


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

Office of General Counsel  
Attn: Kimberly Klock  
PPL  
Two North Ninth Street  
Allentown, PA 18108-1179

UGI Utilities, Inc.  
Attn: Rates Dept. – Choice Coordinator  
2525 N. 12<sup>th</sup> Street, Suite 360  
P.O. Box 12677  
Reading, PA 19612-2677

Pike County Light & Power Company  
Vice President – Energy Supply  
Coming Natural Gas Holding Corporation  
330 West William Street  
Corning, NY 14830

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Leah Gibbons, Director, Regulatory Affairs  
Dated: March 3, 2021

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