



6555 Sierra Drive
Irving, TX 75039

September 9, 2021

Sent Via FedEx: 7746 7490 3893

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

DATE OF DEPOSIT
AUG 30 2021
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**Re: 2021 Continuation of 5% Financial Security Reduction, Annual Compliance Filing
Viridian Energy PA, LLC, Docket No. A-2009-2145794, Utility No. 1111592**

Dear Secretary Chiavetta,

Viridian Energy PA, LLC requests to maintain its 5% financial security reduction of its most recent 12 months (or 4 quarters) of gross receipts, in accordance with the Commission Order deemed final on October 16, 2018, at Docket No. P-2017-2608078. Viridian Energy PA, LLC was granted its 5% bonding level by the Commission and its expiration/anniversary date of its current financial security falls on December 12, 2021.

Viridian Energy PA, LLC has enclosed CONFIDENTIAL and REDACTED versions and respectfully requests that the Commission place the documents marked as confidential under a seal, in a non-public folder to prevent public disclosure.

If you have any questions or concerns in regard to this submission, please do not hesitate to contact me at (214) 812-2134 or at Dorian.Moore@Vistracorp.com.

Respectfully,

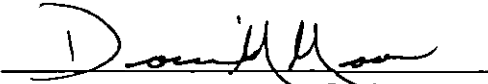
A handwritten signature in black ink that reads "Dorian Moore". The signature is written in a cursive style with a large, sweeping "D" and "M".

Dorian Moore
Manager, Retail Compliance
Vistra Corp.

VERIFICATION

I, Dorian Moore, 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 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).

Date: September 9, 2021


Dorian Moore
Manager, Retail Compliance
Viridian Energy PA, LLC

DATE OF DEPOSIT
AUG 30 2021
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

REDACTED

2021 Financial Security Reduction Annual Compliance Filing

Viridian Energy PA, LLC

Docket No. A-2009-2145794, Utility No. 1111592

- ✓ 5% gross receipt calculation using its most recent 12 months (or 4 quarters) of gross receipts.
- ✓ Recent Tax Status Letter of Good Standing from the Pennsylvania Department of Revenue.
- ✓ Recent REV-423 Specialty Tax Estimated Payment Form from the Pennsylvania Department of Revenue.
- ✓ Original bond effective on the expiration/anniversary date of the EGS's current financial security that is equal to 5% of the EGS's most recent 12 months (or 4 quarters) of gross receipts.
 - Continuous Bond: [REDACTED] (included) to replace Bond: [REDACTED] (on file with Commission)
- ✓ Letter from Pennsylvania AEPS Administration Team stating EGS has met the non-solar Tier I, solar Tier I and Tier II AEC retirement requirement of the Alternative Energy Portfolio Standard.
- ✓ Email stating EGS is compliant with the Commission's required annual fees and supplemental annual fees.
- ✓ Signed Certificate of Service.

DATE OF DEPOSIT

AUG 30 2021

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

REDACTED

Viridian Energy PA, LLC					
5% Gross Receipt Calculations					
Q3 (2020)	Q4 (2020)	Q1 (2021)	Q2 (2021)	Total	*5% of Total

Bond Amount

[REDACTED]

DATE OF DEPOSIT

AUG 30 2021

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

REDACTED

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



Tuesday, August 03, 2021

Attention: Dorian Moore

RE:
Viridian Energy PA, LLC
6555 Sierra Drive
Irving, TX 75039

Federal EIN: [REDACTED]

Social Security Number: [REDACTED]

Business Partner Number: [REDACTED]

Dear Requester,

I am writing to confirm that the above-referenced tax accounts for Viridian Energy PA, LLC are current. All returns have been filed with payment as of Tuesday, August 03, 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

• Payment Successfully Submitted.

REV-423 Specialty Tax Estimated Payment

Business Name			Revenue ID	Federal Employer Identification Number
VIRIDIAN ENERGY PA LLC			[REDACTED]	[REDACTED]
Period Start Date	Period End Date	Period Due Date	Effective Date	Time Filed
1/1/2021	12/31/2021	3/15/2021	03/15/2021	3/12/2021 4:50:41 PM

Tax Type	Payment Amount
Gross Receipts - Telephone Intrastate	
Gross Receipts - Telephone Interstate	
Gross Receipts - Mobile Telecommunications	
Gross Receipts - Electric, Hydro-Electric, & Water Power	[REDACTED]

Filed By	Transaction ID	Tax Return Status
Tax Department	[REDACTED]	Complete

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

[Return](#)

DATE OF DEPOSIT

AUG 30 2021

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU





Via Email to: Viridian Energy PA LLC (dorian.moore@vistraenergy.com, rcf@vistraenergy.com)

7 September, 2021

Dear Pennsylvania Electric Supplier:

This letter is to inform you that Viridian Energy PA LLC has met the non-solar Tier I, solar Tier I and Tier II AEC retirement requirements for energy year 2021.

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

Best,

Pennsylvania AEPS Administration Team

From: [Lowe, Samuel](#)
To: RCF
Subject: FW: [External] RE: Petition for 5% Financial Security Renewal- Assistance Required
Date: Thursday, August 19, 2021 8:36:35 AM
Attachments: [Checklist-Financial Security Reductions-Annual Compliance \(2\).docx](#)

EXTERNAL EMAIL

Good morning,

Viridian Energy, LLC has no outstanding annual or supplemental fee at this time.

Thank you,
Samuel Lowe

Samuel Lowe | Clerk Typist II

Public Utility Commission | Bureau of Administrative Services
Keystone Building | Room N 303
400 North Street | Harrisburg, PA 17120
Cell: 717-491-4354

From: PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>
Sent: Thursday, August 19, 2021 9:30 AM
To: Lowe, Samuel <salowe@pa.gov>
Subject: FW: [External] RE: Petition for 5% Financial Security Renewal- Assistance Required

From: RCF <rcf@vistracorp.com>
Sent: Monday, August 16, 2021 12:39 PM
To: PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>
Cc: RCF <rcf@vistracorp.com>
Subject: [External] RE: Petition for 5% Financial Security Renewal- Assistance Required

ATTENTION: *This email message is from an external sender. Do not open links or attachments from unknown sources. To report suspicious email, forward the message as an attachment to CWOPA_SPAM@pa.gov.*

Good Afternoon,

This is a friendly reminder to please address the below request **prior to August 23, 2021**. Feel free to reach out with any questions or concerns.

Respectfully,

Taylor Overly
Retail Compliance Analyst-Legal

Vistra Corp.

From: RCF

Sent: Tuesday, August 10, 2021 11:59 AM

To: RA-PCPUCASSESSMENTS@pa.gov

Cc: RCF <rcf@vistracorp.com>

Subject: Petition for 5% Financial Security Renewal- Assistance Required

Good Afternoon,

Viridian Energy PA, LLC (Docket No.: A-2009-2145794) is a licensed EGS is petitioning the Pennsylvania Public Utilities Commission (“Commission”) to renew its current financial security amount of 5% of its most recent 12 months (or 4 quarters) of gross receipts. We must provide evidence that we are compliant with the Commission’s required annual fees and supplemental annual fees and we have been directed to you for support via the attached document.

Can you please provide us with the required information **prior to August 23, 2021** as this will allow us enough time to submit our petition at least 90 days prior to our current financial security expiration/anniversary date .

Feel free to reach out with any questions or concerns regarding this request to RCF@vistracorp.com or Dorian.Moore@vistracorp.com

Respectfully,

Taylor Overly

Retail Compliance Analyst-Legal

Vistra Corp.

CERTIFICATE OF SERVICE

On this the 9th day of September 2021 I certify that a true and correct copy of the foregoing and all **NON-CONFIDENTIAL** attachments have been served, as either a hardcopy or a searchable PDF version on a CD-ROM, upon the following:

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

Office of Consumer Advocate
5th Floor, Forum Place
555 Walnut Street
Harrisburg, PA 17101

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

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

Legal Department
First Energy
2800 Pottsville Pike
Reading, PA 19612

Office of the Attorney General
Bureau of Consumer Protection
Strawberry Square, 14th Floor
Harrisburg, PA 17120

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

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

Office of General Counsel
Attn: Kimberly A. Klock
PPL
Two North Ninth Street (GENTW3)
Allentown, PA 18101-1179

DATE OF DEPOSIT

AUG 30 2021

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU


Dorian Moore
Manager, Retail Compliance
Viridian Energy PA, LLC

ORIGIN ID: DALA (214) 812-2134
DORIAN MOORE
VISTRA ENERGY
6555 SIERRA DRIVE

IRVING, TX 75039
UNITED STATES US

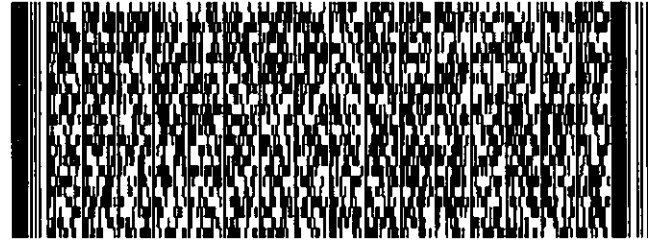
SHIP DATE: 30AUG21
ACTWGT: 1.00 LB
CAD: 101778781/ANET4400

BILL SENDER

TO **ROSEMARY CHIAVETTA, SECRETARY
PA PUBLIC UTILITIES COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET, 2ND FLR ROOM-N201
HARRISBURG PA 17105**

560.026600FE4A

(717) 772-7777 REF. S07
INV DEPT:
PO.

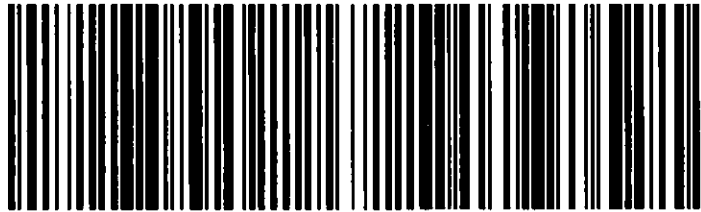


WED - 01 SEP 4:30P
** 2DAY **

TRK# 7746 7490 3893
0201

SK MDTA

17105
PA-US MDT



RECEIVED

SEP 13 2021

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number. Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our ServiceGuide. Written claims must be filed within strict time limits, see current FedEx Service Guide.