



Indra Energy
1515 Market Street, Suite 1200
Philadelphia, PA 19102

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toll free 1 (888) 50 INDR
1 (888) 504 6372

A-2009-2108338

March 15, 2022

Via Federal Express

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

DATE OF DEPOSIT

MAR 15 2022

PA PUBLIC UTILITY COMMISSION
SECRETARY'S OFFICE

**Re: PALMco Power PA, LLC d/b/a Indra Energy
Financial Security Reduction Annual Compliance Filing**

Dear Secretary Chiavetta:

Pursuant to 52 Pa. Code § 54.40, enclosed for filing with the Public Utility Commission ("Commission") is PALMco Power PA, LLC d/b/a Indra Energy's ("Indra") Financial Security Reduction Annual Compliance Filing ("Filing"). Both redacted and confidential versions of the Filing are attached herein.

In accordance with the Final Order entered October 16, 2018, at Docket No. P-2017-2608078, Indra respectfully requests to maintain its financial security reduction amount of 5% of its most recent 12 months of gross receipts. Indra further certifies that its Filing (non-confidential documents only) has been served on the five statutory agencies and all electric distribution companies in which Indra is licensed to operate in the state of Pennsylvania.

Enclosed as part of the filing are the following Exhibits:

- Exhibit A:** Certificate of Service evidencing proof of service to the interested parties listed therein.
- Exhibit B:** Indra's License Number, Bond Expiration Date and Contact Information.
- Exhibit C:** Indra's most recent 12 months of gross receipts for electricity supply service in Pennsylvania. **REDACTED**
- Exhibit D:** Indra's recent Tax Status Letter of Good Standing from the Pennsylvania Department of Revenue.
- Exhibit E:** Indra's recent REV-423 Specialty Tax Estimated Payment Form from the Pennsylvania Department of Revenue stating the total amount of gross receipts taxes (GRT) Indra pre-paid towards the current calendar year. **REDACTED**

- Exhibit F:** Indra's 5% gross receipt calculation using its most recent 12 months (or 4 quarters) of gross receipts. **REDACTED**
- Exhibit G:** Documentation showing Indra's compliance with the Alternative Energy Portfolio Standard (AEPS) obligations.
- Exhibit H:** Documentation showing Indra's compliance with the Commission's required annual fees and supplemental annual fees
- Exhibit I:** Original Bond Rider in an amount equal to 5% of the EGS's most recent 12 months (or 4 quarters) of gross receipts. **REDACTED**

Indra certifies that it has been licensed as an electric generation supplier in Pennsylvania for at least two years, and that it will maintain financial security compliance, which shall include the submission of a Financial Security Reduction annual compliance filing each year.

Should you have any questions, or require additional information, please do not hesitate to contact me by phone at 718696-0109 or via email at regulatory@indraenergy.com.

Respectfully,



Michelle Castillo
Regulatory Specialist

DATE OF DEPOSIT
MAR 15 2022
PA PUBLIC UTILITY COMMISSION
SECRETARY'S OFFICE

Exhibit B

The EGS must provide:

- a. EGS's PA Licensed Name:
- b. Docket Number:
- c. Utility Code:
- d. EGS Contact Information - including name, address, email, and phone number
- e. EGS's expiration/anniversary date of its current financial security

Response:

EGS's PA Licensed Name:	A-2009-2108338
Docket Number:	P-2017-2608078
Utility Code:	1111099
EGS Contact Information:	Christina Costa, Regulatory Affairs Manager 1515 Market Street, Suite 1200 Philadelphia, PA 19102 regulatory@indraenergy.com 718-975-9018
EGS's expiration/anniversary date of its current financial security:	June 20, 2022

DATE OF DEPOSIT
MAR 15 2022
PA PUBLIC UTILITIES COMMISSION
SECRETARY'S OFFICE

Exhibit C

The EGS must provide its most recent 12 months (or 4 quarters) of its Pennsylvania gross receipts.

Response: [REDACTED]

Exhibit D

The EGS must provide a recent Tax Status Letter of Good Standing from the Pennsylvania Department of Revenue.

DATE OF DEPOSIT

MAR 15 2022

PAYEE'S BANK OF AMERICA
NEW YORK

Exhibit D

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



Friday, March 04, 2022

Attention: Michelle Castillo

RE:

PALMco Power PA, LLC d/b/a Indra Energy

8751 18th Ave

Brooklyn, NY 11214

Federal EIN: 84-715195
Social Security Number:
Business Partner Number: 1000570654

DATE OF DEPOSIT
MAR 15 2022
PA DEPARTMENT OF REVENUE
BUSINESS LICENSE DIVISION

Dear Requester,

I am writing to confirm that the above-referenced tax accounts of PALMco Power PA, LLC d/b/a Indra Energy are current. All returns have been filed with payment as of Friday, March 04, 2022. 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

Exhibit E

The EGS must provide a recent REV-423 Specialty Tax Estimated Payment Form from the Pennsylvania Department of Revenue stating the total amount of gross receipts taxes (GRT) the EGS pre-paid towards the current calendar year.

[REDACTED]

DATE OF DEPOSIT

MAR 15 2022

PA PUBLIC UTILITY COMMISSION
SECRETARY'S OFFICE

Exhibit F

The EGS must provide a 5% gross receipt calculation using its most recent 12 months (or 4 quarters) of gross receipts.

Response: [REDACTED]

Exhibit G

The EGS must be compliant with its Alternative Energy Portfolio Standard obligations.

Exhibit G



Via Email to: Palmco Power PA, LLC (renewables@palmcoenergy.com, regulatory@indraenergy.com, GEM-Renewables@genscape.com, robertpalmese@columbiautilities.com)

7 September, 2021

Dear Pennsylvania Electric Supplier:

This letter is to inform you that Palmco Power 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 InClima, the Pennsylvania AEPS Administrator, at customerservice@pennaeps.com or by phone at 877-333-0573.

Best,

Pennsylvania AEPS Administration Team

Exhibit H

The EGS must be compliant with the Commission's required annual fees and supplemental annual fees.

Michelle Castillo

From: PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>
Sent: Thursday, March 3, 2022 2:24 PM
To: Michelle Castillo
Cc: Christina Costa
Subject: RE: [External] Cert of Good Standing

Good afternoon Michelle,

PALMco Power PA, LLC is current with their annual and supplemental fees.

The next annual fee, in the amount of \$350, is due by July 1, 2022.

Thank you,
Amy

From: Michelle Castillo <mcastillo@indraenergy.com>
Sent: Thursday, March 3, 2022 11:26 AM
To: PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>
Cc: Christina Costa <ccosta@indraenergy.com>
Subject: [External] Cert of Good Standing

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.*

Hello,

PALMco Power PA, LLC d/b/a is in the process of filing its annual compliance in order to maintain our current financial security reduction of 5%. Renewal requires that we provide the following:

- The EGS must be compliant with the Commission's required annual fees and supplemental annual fees.

Our info is as follows:

Company Name: PALMco Power PA, LLC d/b/a Indra Energy
License Docket Number: A-2009-2108338
Utility Code: 111099

Is this something you can confirm?

Please advise if you require additional information or if this email request is sufficient.

Thank you!

Exhibit I

Original bond, letter of credit, rider, amendment, or other financial security instrument (effective on the expiration/anniversary date of the EGS's current financial security) in an amount equal to 5% of the EGS's most recent 12 months (or 4 quarters) of gross receipts.

[REDACTED]

DATE OF DEPOSIT

MAR 15 2022

PA PUBLIC UTILITIES COMMISSION
SECRETARY'S BUREAU

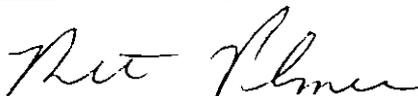
Exhibit A

CERTIFICATE OF SERVICE

On this the 18th day of March 2021, I certify that a true and correct copy of the foregoing filing and all **NON-CONFIDENTIAL** attachments have been served, as a hardcopy via US mail upon the following:

Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2 West Harrisburg, PA 17120	Office of the Attorney General Bureau of Consumer Protection Strawberry Square, 14th Floor Harrisburg, PA 17120
Office of Consumer Advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120	Department of Revenue Bureau of Compliance PO Box 281230 Harrisburg, PA 17128-1230
Small Business Advocate Commerce Building, Suite 202 300 North Second Street Harrisburg, PA 17101	Vice President – Energy Supply Corning Natural Gas Holding Corporation 330 West William Street Corning, NY 14830
Legal Department West Penn Power d/b/a Allegheny Power 800 Cabin Hill Drive Greensburg, PA 15601-1689	Manager Energy Acquisition PECO Energy Company 2301 Market Street Philadelphia, PA 19101-8699
Regulatory Affairs Duquesne Light Company 411 Seventh Street, MD 16-4 Pittsburgh, PA 15219	Office of General Counsel Attn: Kimberly A. Klock PPL Two North Ninth Street (GENTW3) Allentown, PA 18101-1179
Legal Department First Energy 2800 Pottsville Pike Reading PA, 19612	UGI Utilities, Inc. Attn: Rates Dept. – Choice Coordinator 1 UGI Drive Denver, PA 17517
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

MAR 15 2022


Robert Palmese, President and Chief Executive Officer

00092

00100

FedEx
Express **Package**
US Airbill

FedEx
Tracking
Number

8173 8954 4768

Form
ID No **0215**

1 From

Date 1/11

Sender's Name _____ Phone _____

Company _____

Address _____
Dept./Floor/Suite/Room _____

City _____ State _____ ZIP _____

2 Your Internal Billing Reference

RECEIVED

3 To

Recipient's Name _____ Phone MAR 16 2022

Company _____

Address _____
Dept./Floor/Suite/Room _____

Address _____
Use this line for the HOLD location address or for continuation of your shipping address

City _____ State _____ ZIP _____

4 Express Package Service * To most locations.

Packages up to 150 lbs.
For packages over 150 lbs, use the
FedEx Express Freight US Airbill

Next Business Day

FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Priority Overnight
Next business morning. Friday shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available.

2 or 3 Business Days

FedEx 2Day A.M.
Second business morning. Saturday Delivery NOT available.

FedEx 2Day
Second business afternoon. Thursday shipments will be delivered on Monday unless Saturday Delivery is selected.

FedEx Express Saver
Third business day. Saturday Delivery NOT available.

5 Packaging * Declared value limit \$500

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options Fees may apply. See the FedEx Service Guide

Saturday Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver

No Signature Required
Package may be left without obtaining a signature for delivery.

Direct Signature
Someone at recipient's address may sign for delivery.

Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only.

Does this shipment contain dangerous goods?

One box must be checked

No Yes As per attached Shipper's Declaration Yes Shipper's Declaration not required Dry Ice Dry Ice, 9, UN 1845 _____ kg

Restrictions apply for dangerous goods — see the current FedEx Service Guide Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. below

Sender Acct. No. in Section 1 will be billed Recipient Third Party

Obtain recip. FedEx Acct. No.

Total Packages _____ Total Weight _____ lbs.

Our liability is limited to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

611

fedex.com 1800.GoFedEx 1.800.463.3339

fedex.com 1800.GoFedEx 1.800.463.3339



8173 8954 4768

Peel-and-Stick FedEx Express Package US Airbill

1. Complete front page of the airbill.
2. Retain "Sender's Copy" for your records.
3. Remove label backing.
4. Adhere airbill to front of package.

Please DO NOT remove "FedEx Copy."



PEEL FROM THIS CORNER.