



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

December 09, 2022

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

**RE: SmartEnergy Holdings, LLC - Financial Security Reduction Annual Compliance Filing Data Request  
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 SmartEnergy's responses to the Data Request made in the above-captioned proceeding on Dec 07<sup>th</sup>, 2022.

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

Sincerely,

*Jackie Kern*

Jackie Kern (Dec 9, 2022 15:19 EST)

Jackie Kern  
CMO  
SmartEnergy Holdings, LLC  
regulatory@smartenergy.com



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

### VERIFICATION

I, Jacqueline Kern, 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).

*Jackie Kern*

Jackie Kern (Dec 9, 2022 15:19 EST)

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Jacqueline Kern

CMO

12/09/2022

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)



Thursday, December 08, 2022

,  
Attention: Lloyd Spencer

,  
RE:

Smart Energy Holdings, LLC  
400 Madison Avenue, Suite 9A  
New York, NY 10017

Federal EIN: 45-4166532  
Social Security Number:  
Business Partner Number: 1000751671

Dear Requester,

I am writing to confirm that the above-referenced tax accounts for Smart Energy Holdings, LLC are current. All returns have been filed with payment as of Thursday, December 08, 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







# 2022 Data Request Filing

Final Audit Report

2022-12-09

Created:	2022-12-09
By:	Katty Hinojosa (katty.hinojosa@smartenergy.com)
Status:	Signed
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## "2022 Data Request Filing" History

-  Document created by Katty Hinojosa (katty.hinojosa@smartenergy.com)  
2022-12-09 - 8:15:08 PM GMT- IP address: 181.37.176.98
-  Document emailed to jackie.kern@smartenergy.com for signature  
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-  Signer jackie.kern@smartenergy.com entered name at signing as Jackie Kern  
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