

DATE OF DEPOSIT

JAN 6 2023

January 6, 2023 Via FedEx: 770966683474

Rosemary Chiavetta, Secretary

Commonwealth Keystone Building

Pennsylvania Public Utility Commission

PA PUBLIC UTILITY CONTRINSION SECRETARY'S BUREAU

A-2016-2530633

RE: Annual Compliance Filing of Titan Gas LLC Titan Gas and Power DBA CleanSky Energy ("CleanSky Energy") (Utility Code: 1118543)

Dear Secretary Chiavetta,

400 North Street 2nd Floor Harrisburg, PA 17120

CleanSky Energy on October 31, 2022 mailed out (FedEx Number 770357597249) the attached cover letter along with our Exhibits for submission in support of our compliance filing to reduce our financial security obligations in accordance with the Commission Order of October 16, 2018, at Docket No. P-2017-2608078 was accidentally delivered to the Department of Revenue at the same building address as this office. We therefore are resubmitting the documents to the PA Public Utility Commission.

Please find enclosed a new verification attesting to the truthfulness of the facts set forth in CleanSky Energy's request. Copies of this Annual Compliance Filing was served in accordance with the attached Certificate of Service.

Please be advised that the confidential attachments to this filing are being provided to the Commission and it is requested that they be maintained in a non-public folder.

Should you have any questions regarding this submission, or require additional information, please contact me at 346-327-3128 or by email at regulatory@cleanskyenergy.com.

Sincerely,

obins W [mgiz Sabrina Munguia

Analyst, Compliance and Regulatory Affairs



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JAN 6 2023

October 31, 2022 Via FedEx:

PA PUE' IC UTILITY COMMISSION SECRETARY'S BUREAU

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

A-2016-2530633

RE: Annual Compliance Filing of Titan Gas LLC Titan Gas and Power DBA CleanSky Energy ("CleanSky Energy") (Utility Code: 1118543)

Dear Secretary Chiavetta.

CleanSky Energy received authority to reduce its security with the Pennsylvania Public Utility Commission from 10% to 5% of CleanSky Energy's most recent twelve months of revenue, pursuant to the Secretarial Letter dated December 2, 2020. CleanSky Energy's hereby file this Annual Compliance filing to renew its security at the reduced level of 5% based on its most recent twelve months of revenue in accordance with the Commission Order deemed final on October 16, 2018, at Docket No.P-2017-2608078.

CleanSky Energy provides the following information and documentation in support of its Annual **Compliance Filing:**

- 1. A spreadsheet of CleanSky Energy's gross receipts in Pennsylvania for the most recent 12 months (January, 2021 through December 2021) attached hereto as Exhibit A (CONFIDENTIAL);
- 2. A copy of CleanSky Energy's confirmation from the Pennsylvania Department of Revenue that it has prepaid gross receipts, attached as Exhibit B (CONFIDENTIAL);
- 3. A letter from the AEPS Administrator (AEPS) confirming CleanSky Energy's compliance with AEPS requirements attached hereto as Appendix C (CONFIDENTIAL);
- 4. A Tax Status Letter from the Pennsylvania Department of Revenue to evidence that CleanSky Energy is current with its tax liabilities to the Commonwealth, attached as Exhibit D (CONFIDENTIAL); AND 5. A Certificate of Service and Money order. Not in cludod in the envelope - JBS 1/9/23

Please find enclosed a verification attesting to the truthfulness of the facts set forth in CleanSky Energy's request. Copies of this Annual Compliance Filing is served in accordance with the attached Certificate of Service.

Please be advised that the confidential attachments to this filing are being provided to the Commission under seal and it is requested that they be maintained in a non-public folder.

Should you have any questions regarding this submission, or require additional information, please contact me at 346-327-3128 or by email at aekisola@cleanskyenergy.com.

Sincerely

la, Manager, Compliance and Regulatory Affairs

ATTESTATION

I, Yara Abdur-Rahman, Chief Operations Officer of Titan Gas, LLC DBA Titan Gas and Power DBA CleanSky Energy ("Cleansky Energy"), hereby attest and affirm under the penalty of perjury that:

- 1. The information provided in this Annual Compliance Filing, documents provided, and the supporting information is complete, true and accurate to the best of my knowledge.
- 2. That CleanSky Energy is not in material violation of any of the requirements of its license.
- 3. That CleanSky Energy has an organization is operating independently with no Affiliations.
- 4. That the facts set forth above are true and accurate and affirms that CleanSky Energy is willing and able to comply with all applicable laws and regulations.

Signature of Affiant

SUBSCRIBED AND SWORN to before me this ______ day of January, 2023 \mathcal{U} ANGELA PARKER Notary Public, State of Texas NOTARY PUBLIC Comm. Expires 09-12-2028 Notary ID 133956744

My Commission expires on

1-12-2026

DATE OF DES LIST

JAN 6 2023

PA PUBLIC UTILITY CON SECRETARY'S BUTEAU

From:	PC_PUCAssessments
To:	John Lupo: PC.PUCAssessments
Cc:	Avo Ekisola: Joseph Ferrara
Subject:	RE: [External] Titan Gas LLC PA PUC Financial Security Reduction Filing
Date:	Wednesday, October 12, 2022 10:03:11 AM
Attachments:	image001.png

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

John,

Yes, Titan Gas is compliant with the annual fees.

Thanks,

Diane Kennedy | Fiscal Management Specialist 1 Public Utility Commission | Bureau of Administrative Services Keystone Building | Room N 303 400 North Street | Harrisburg, PA 17120 Phone: 717.772.0316 | Fax: 717.783.8052 www.puc.pa.gov

From: John Lupo <JLupo@CleanSkyEnergy.com>
Sent: Tuesday, October 11, 2022 11:21 AM
To: PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>
Cc: Ayo Ekisola <AEkisola@cleanskyenergy.com>; Joseph Ferrara <Jferrara@cleanskyenergy.com>
Subject: [External] Titan Gas LLC PA PUC Financial Security Reduction Filing

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Pennsylvania Public Utility Commission Bureau of Administration – Fiscal

Please confirm that Titan Gas LLC dba Titan Gas and Power dba CleanSky Energy (utility Code 1118543) is compliant with the Commission's required annual fees and supplemental annual fees.

Thanks,



John Lupo J Chief Accounting Officer 3355 West Alabama St, Suite 500 | Houston, TX 77098 Tel: 346-327-3104 | Mobile: 713-829-1374 2upo@CleanSkyEnergy.com | www.CleanSkyEnergy.com

JAN 6 2023

CERTIFICATE OF SERVICE

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

On this the 31st day of October 2022, I certify that a true and correct copy of the foregoing filing and all <u>NON-CONFIDENTIAL</u> attachments have been served, as a hardcopy or a searchable

PDF version, 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 17120

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

Legal Department First Energy 2800 Pottsville Pike Reading PA, 19612

Citizens' Electric Company Attn: EGS Coordination 1775 Industrial Boulevard Lewisburg, PA 17837 Office of the Attorney General Bureau of Consumer Protection Strawberry Square, 14th Floor Harrisburg, PA 17120

Department of Revenue Bureau of Compliance PO Box 281230 Harrisburg, PA 17128-1230

Vice President – Energy Supply Corning Natural Gas Holding Corporation 330 West William Street Corning, NY 14830

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

UGI Utilities, Inc. Attn: Rates Dept. – Choice Coordinator 1 UGI Drive Denver, PA 17517

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

Sabrina Mungula Titan Gas, LLC Compliance & Regulatory Affairs Analyst



After printing this label:

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