

Sarah C. Stoner
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March 9, 2023

Via FedEx Standard Overnight

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor, Room-N201
Harrisburg, PA 17120

DATE OF DEPOSIT

MAR 9 2023

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

Dear Secretary Chiavetta:

XOOM Energy Pennsylvania, LLC (“XOOM Energy”) initially received authority to reduce its security with the Pennsylvania Public Utility Commission from 10% to 5% of XOOM Energy’s most recent twelve months of revenue, pursuant to a Secretarial Letter dated April 1, 2020. The Commission granted continuation of XOOM Energy’s 5% reduction in security requirements in 2021 and 2022. XOOM Energy’s current financial security reduction is effective until June 13, 2023. XOOM Energy files this Annual Compliance Filing to renew its security at the reduced level of 5% based on its most recent twelve months of revenue.

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

- 1) A spreadsheet of XOOM Energy’s gross receipts in Pennsylvania for the most-recent 12 months (January 2022 through December 2022)¹ attached hereto as Appendix A (**CONFIDENTIAL**);
- 2) A copy of XOOM Energy’s confirmation from the Pennsylvania Department of Revenue that it has prepaid gross receipts, attached as Appendix B (**CONFIDENTIAL**);
- 3) A letter from the AEPS Administrator confirming XOOM Energy’s compliance with AEPS requirements attached hereto as Appendix C (**CONFIDENTIAL**);

¹ Xoom Energy’s accounting team could not provide quarterly data broken down by month for Quarter 1. Appendix A contains a three month average in an attempt to provide revenue totals on a monthly basis for Q1.

4) A Tax Status Letter from the Pennsylvania Department of Revenue to evidence that it is current with its tax liabilities to the Commonwealth, attached as Appendix D **(CONFIDENTIAL)**;

5) An original bond continuation and increase rider attached as Appendix E **(CONFIDENTIAL)**; and

6) XOOM Energy is compliant with the Commission's annual and supplemental fee requirements.

The XOOM Energy contact person for this Annual Compliance Filing is as follows:

Ryan Harwell
Regulatory Licensing and Reporting Manager
910 Louisiana Street
Houston, TX 77002
Tel. 281.800.6157
Email: Ryan.Harwell@nrg.com

Enclosed please find a verification attesting to the truthfulness of facts set forth in XOOM Energy's request. Copies of this Annual Compliance Filing to be 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 or concerns regarding this Annual Compliance Filing, please feel free to contact me.

Sincerely,

Sarah C. Stoner
Sarah C. Stoner

Enclosures

cc: Stephen Jakab, Bureau of Technical Utility Services (with appendices)
Certificate of Service (without appendices)

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VERIFICATION

I, Ryan Harwell, state that I am a Regulatory Licensing and Reporting Manager for NRG Energy, Inc. I hereby verify that I am authorized to and do make this Verification for XOOM Energy Pennsylvania, LLC, and that 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 any 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).

Dated: 3/7/2023



Ryan Harwell
Regulatory Licensing & Reporting Manager
NRG Energy, Inc.

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MAR 9 2023
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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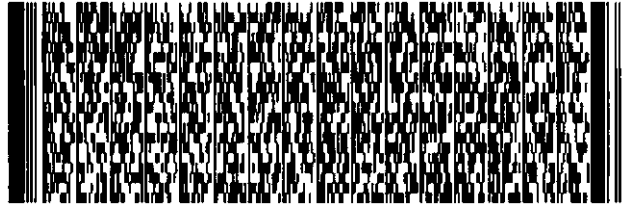
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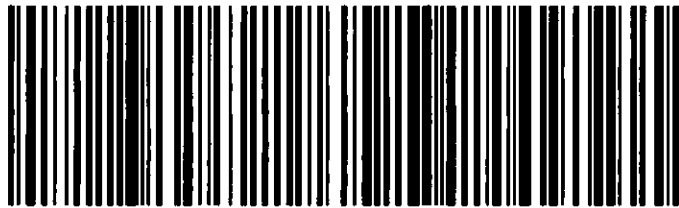
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