



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

indraenergy.com
CustomerCare@indraenergy.com
Toll Free 1 (888) 504-5194
1 (888) 504-6372

March 10, 2023

DATE OF DEPOSIT

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

MAR 10 2023

PA Public Utility Commission
Secretary's Bureau

Re: PALMco Power PA, LLC d/b/a Indra Energy
License Docket Number: A-2009-2108338
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. REDACTED
- 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 718-696-0109 or via email at regulatory@indraenergy.com.

Respectfully,



Michelle Castillo
Regulatory Specialist

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

Company Response:

| | |
|--|---|
| EGS's PA Licensed Name: | PALMco Power PA, LLC d/b/a/ Indra Energy A-2009-2108338 |
| Docket Number: | P-2017-2608078 |
| Utility Code: | 1111099 |
| EGS Contact Information: | Ayo Ekisola, 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, 2023 |

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Exhibit C

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

Company Response: REDACTED.

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Exhibit D

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

Company Response: REDACTED.

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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. This requirement is a result of the Pennsylvania Department of Revenue's legislative requirement that all EGSs **must** pre-pay GRT. *Tax Reform Code of 1971 – Omnibus Amendments, Act of May 7, 1997, P. L. 85, No. 7, Cl. 72 Section 3003(a)*

Company Response: REDACTED.

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Exhibit F

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

Company Response: REDACTED.

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PA Public Utility Commission
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Exhibit G

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



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

13 September, 2022

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 2022.

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

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Exhibit H

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

From: PC,PUCAssessments
To: Michelle Castillo
Subject: RE: [External] Cert of Good Standing - Palmco Power - UC - 1111099
Date: Tuesday, February 28, 2023 10:56:01 AM
Attachments: image001.png

Michelle,

Yes, Palmco Power is in good standing with the PUC. All annual and supplemental annual fees have been paid.

Please note the Utility code is 1111099.

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: Michelle Castillo <mcastillo@indraenergy.com>
Sent: Tuesday, February 28, 2023 10:23 AM
To: PC,PUCAssessments <RA-PCPUCASSESSMENTS@pa.gov>
Subject: [External] Cert of Good Standing

DATE OF DEPOSIT

MAR 10 2023

PA Public Utility Commission
Secretary's Bureau

ATTENTION: *This email message is from an external sender. Do not open links or attachments from unknown senders. To report suspicious email, use the [Report Phishing button in Outlook](#).*

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%. The 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

Please confirm that we are compliant with the required fees.

Should you have any questions or require additional information, please contact me via email or at the number below.

Thank you!

Michelle Castillo

Regulatory Specialist

P: 718.696.0109

1515 Market Street, Suite 1200

Philadelphia, PA 19102

www.IndraEnergy.com

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.

Company Response: REDACTED.

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Exhibit A

CERTIFICATE OF SERVICE

On this the 10th day of March 2023, I certify that a true and correct copy of the foregoing filing 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 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

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PA Public Utility Commission
Secretary's Bureau


Robert Palmese, Chief Executive Officer

FedEx *NEW Package*
Express *US Airbill*

FedEx
Tracking
Number

8079 7042 9236

Form
ID No

0200

fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339

1 From

Date 3/10/23

Sender's Name MICHAEL D LALO Phone 714 614 0180

Company PULLAR, KENNETH PA

Address 8751 KIP DRIVE

City BEVERLY HILLS State CA ZIP 91221

Dept./Floor/Suite/Room

2 Your Internal Billing Reference

3 To

Recipient's Name RESUME SURVIVAL SYSTEMS Phone _____

Company _____

Address 401 N. ...

City _____ State CA ZIP 91221

HOLD Weekday
FedEx location address
REQUIRED. NOT available for
FedEx First Overnight

HOLD Saturday
FedEx location address
REQUIRED. Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations

We cannot deliver to PO boxes or PO ZIP codes

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

4 Express Package Service *To most locations.
NOTE: Service order has changed. Please select carefully.

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

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. Fee applies.

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

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

Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Tube/Box.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below

Sender Recipient Third Party Credit Card Cash/Check

Total Packages 1 Total Weight _____ lbs

Obtain Orig. Acct. No.

Credit Card Acct. _____



8079 7042 9236

RECEIVED

MAR 13 2023

PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

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