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June 12, 2023

VIA ELECTRONIC FILING
Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
400 North Street, 2nd Floor
Harrisburg, PA 17120

Dear Secretary Chiavetta:

RE: "SmartestEnergy US LLC Financial Security Reduction Petition" Docket No. A-2019-3012703.

On May 2, 2023, Smartestenergy US LLC filed a petition to reduce its bonding level from 10% to 5% of its most recent 4 quarters of revenue subject to the minimum of \$250,000, per the Commission's Order entered July 24, 2014, at Docket No. M-2013-2393141. On May 22, 2023 the PA PUC requested additional data which SmartestEnergy has provided in this filing. This is being filed as "Compliance" in docket A-2019-3012703.

If you have any questions, please contact me at (315) 545-5187 or Regulatory-Affairs-US@smartestenergy.com

Very Truly Yours,
Kiersten O'Connor

Docket No. A-2019-3012703
Smartestenergy US LLC
Data Requests

1. Reference Financial Security Reduction Petition - Applicant failed to provide its gross receipts for the sale of electricity to retail customers in Pennsylvania. Please file an excel spreadsheet that shows the Applicant's most recent four quarters of gross receipts.

RESPONSE: Please see Excel spreadsheet attached as Exhibit 1.

I, Kayla Austin, 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).

Signature Kayla Austin
Kayla Austin (Jun 9, 2023 09:37 EDT)
Title VP-Retail Operations
Date 6/9/23

2. Reference Annual Compliance Filing – Please provide a Statement of Account from the Department of Revenue that shows the balance for the Applicant's 2022 gross receipt taxes.

RESPONSE: Please see Statement of Account dated May 24, 2023, and attached as Exhibit 2.

I, Kayla Austin, 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).

Signature Kayla Austin
Kayla Austin (Jun 9, 2023 09:37 EDT)
Title VP-Retail Operations
Date 6/9/23