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December 19, 2025

VIA ELECTRONIC FILING

Secretary Matthew Homsher
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

**Re: Application of Citadel BPO Solutions LLC d/b/a The Energy Center USA for
Approval to Offer, Render, Furnish or Electricity Generation Supply Services as a
Broker Marketer
Docket No. A-2025-3058125**

Dear Secretary Homsher

Enclosed please find the verified responses of Citadel BPO Solutions LLC d/b/a The Energy Center USA to the Set I TUS data requests issued in the above-referenced matter. Please note that the attachments to the data responses include confidential financial information, and they are being submitted separately through the Secretary's confidential filing portal.

Should you have any questions or concerns regarding this application, please contact me by email at michael.gruin@stevenslee.com or by phone at 717-255-7365.

Sincerely,
STEVENS & LEE



Michael A. Gruin, Esq.

Enclosures

Docket No. A-2025-3058125
Citadel BPO Solutions LLC dba The Energy Center USA
Data Response

1. Reference Application, Section 7.b, Financial Fitness – Applicant provided minimal documentation to demonstrate its financial fitness. Please provide additional financial fitness documentation for Citadel BPO Solutions LLC dba The Energy Center USA, that includes: a full year financial statement for 2024 and at least three recent consecutive months of bank statements.

RESPONSE: See Attached Confidential fully year financial statements, and bank statements for September, October and November 2025, which are being submitted through the Secretary's confidential filing portal.

VERIFICATION

I, James Gentile, Executive Director of Finance for Citadel BPO Solutions, LLC dba The Energy Center USA verify that the information provided in the attached responses to Data Requests 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 false statements herein are made subject to the penalties of 18 Pa. C.S.A. § 4904, relating to unsworn falsifications to authorities.



James Gentile

Date: December 17, 2025