

# Stevens & Lee

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January 23, 2026

**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 II TUS data requests issued in the above-referenced matter.

Should you have any questions or concerns regarding this application, please contact me by email at [michael.gruin@stevenslee.com](mailto: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  
Set II Data Response

2. Reference Application, Section 7.b, Financial Fitness –Please provide a notarized agreement showing that the Applicant’s parent company assumes full financial responsibility for Citadel BPO Solutions LLC’s ongoing electric operations within the Commonwealth of Pennsylvania.

**RESPONSE:** See Attached notarized agreement

ATTESTATION OF FINANCIAL SUPPORT

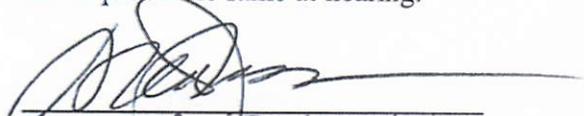
TO: THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

I, Matt Judkin holding the title of President of Energy BPO, LLC and James Gentile, Executive Director of Finance of Citadel BPO Solutions, LLC ("Citadel") being duly sworn, hereby issue this attestation regarding the financial support that Energy BPO, LLC is extending to its subsidiary, Citadel, in connection with Citadel's application for a retail electricity brokerlicense from the Pennsylvania Public Utility Commission.

Citadel is a wholly owned subsidiary of Energy BPO, LLC. Energy BPO, LLC operates as a consolidated organization, and does not maintain separate financial statements for each of its subsidiaries.

As a wholly owned subsidiary, Citadel will have access to Enregy BPO, LLC's funds to the extent required to maintain electric broker operations within the Commonwealth of Pennsylvania consistent with the companies' shared financials and operating plans. Energy BPO, LLC's financial position is detailed in the financial statements submitted confidentially with Citadel's application and associated data responses. Energy BPO, LLC is committed to capitalizing Citadel to establish Citadel's ongoing electric broker operations within the Commonwealth of Pennsylvania. Citadel has not sought, nor does it intend to seek capital from third-parties other than Energy BPO, LLC. Energy BPO, LLC shall make available to Citadel sufficient funds to operate as intended in Pennsylvania.

This document is executed by the undersigned authorized officers as a true representation of the intent and legal commitment of Energy BPO, LLC and Citadel. The facts above set forth are true and correct to the best of our knowledge, information, and belief, and we expect to be able to prove the same at hearing.

  
Name: Mat Judkin  
Title: President  
Energy BPO, LLC

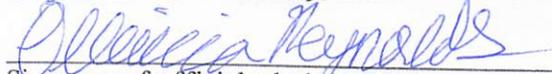
Sworn and subscribed before me this 15th day of January, 2026.  
O.R.

\_\_\_\_\_  
Signature of official administering oath

My commission expires:

  
James Gentile  
Exec. Director of Finance  
Citadel BPO Solutions

Sworn and subscribed before me this 15th day of January, 2026.

  
Signature of official administering oath  
My commission expires: 03-13-28



## VERIFICATION

I, Michael Guin, counsel 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.



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Michael Guin

Date: January 23, 2026