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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

November 25, 2015

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

Re:

Energy Services Providers, Inc. d/b/a Pennsylvania Gas & Electric ("PAG&E")

Docket No. A-2010-2212421

Annual Renewal of Financial Security

Dear Secretary Chiavetta:

In regards to the above referenced matter, PAG&E received correspondence dated September 29 2015 from the Commission stating that "before November 7, 2015, you MUST file with the Commission an ORIGINAL of any documentation that a bond or other approved security has been obtained."

M-2015-2490383

On October 7, 2015, PAG&E exchanged emails with Stephen Jakab at the Commission to confirm receipt of the annual surety correspondence as well as to confirm the total amount of surety that PAG&E would be required to submit. On October 29, 2015, a rider reflecting an increased bond amount and annual renewal was sent via overnight delivery to the Commission together with an email of the executed documents to Mr. Jakab. We received communication from Mr. Jakab on November 2, 2015, that the rider had an incorrect date, which would need to be updated. The corrected documents were sent overnight delivery to the Commission on November 3rd and received by the Commission on November 4, 2015, together with an email with documentation to Mr. Jakab.

Our original communications from the Commission advised that the updated financial obligations must be filed with the Commission by November 7, 2015. Our updated security was delivered two business days prior to the due date of November 7, 2015, recognizing that November 7, 2015, was a Saturday.

To our surprise, on November 19, 2015, a tentative order was issued by the Commission, naming our company as one that "has not submitted the required bond or other approved security to the Commission." We submit that the tentative order does not accurately portray PAG&E's status, neither at the time it was issued, nor as of the deadline for receipt of the required surety documents.

To date, PAG&E has incurred considerable time and expenses in addressing this matter, as we were required to engage in communications with the Commission and counsel as to the reasoning for the inclusion of our name in an inaccurate tentative order.

PAG&E has been advised that it will be receiving correspondence from the Commission stating that PAG&E is in compliance with its surety obligations and renewal and that PAG&E's correct status will be addressed in the final order by the Commission.



PAG&E takes matters of compliance seriously and is consistently forthcoming with the staff in responding to inquiries, requests and all compliance filings. We strive to file required documentation earlier than required deadlines.

We look forward to hearing further from the Commission regarding this matter. In the meantime, please do not hesitate to contact me at (305) 947-7880 Ext. 3509 or MMann@PAGandE.com, should you have any questions regarding this matter.

Sincerely,

Michelle Mann Michelle Mann Compliance Paralegal ORIGIN ID:FXEA (305) 94
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