

Buchanan Ingersoll & Rooney PC

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2017 AUG 14 PM 3:57

August 14, 2017
PA PUC
SECRETARY'S BUREAU
FRONT DESK

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VIA HAND DELIVERY

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

Re: Petition of ENGIE Retail, LLC for a Reduction in Level of Bond or Security
Docket No. A-2011-2268361

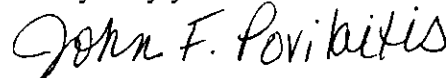
Dear Secretary Chiavetta:

Enclosed please find the responses of ENGIE Retail, LLC ("ENGIE Retail") to the Energy Industry Group's Data Requests Nos. 1, 2 and 3 dated July 31, 2017 in connection with the above-captioned Petition to Reduce Security Level. Attachment 1 is proof that all assessments have been paid by ENGIE Retail to the Pennsylvania Public Utility Commission's ("Commission") Bureau of Administration, Financial and Assessments, as requested by Data Request No. 1. Please note that Attachment 1 also confirms satisfaction of gross receipts reporting for purposes of Assessments. Attachment 2 responds to Data Request No. 2 and is proof that compliance for reporting Gross Receipts to the Commission's Bureau of Technical Utility Services, Finance Division has been achieved. In response to Data Request No. 3, Attachment 3 is a REV-423 Specialty Tax Estimated Payment Form submitted as proof of prepaid gross receipt taxes.

Please note that Attachment 3 constitutes proprietary/confidential information. Accordingly, ENGIE Retail requests that the Attachments marked as Confidential Version be maintained by the Commission under seal. A Public Version of the Attachments for inclusion in the public record, so marked, is also being provided.

Please contact me if you have any questions regarding this matter.

Very truly yours,



John F. Povilaitis

Enclosures
cc: Jeffrey McCracken, BTUS
Certificate of Service

ATTACHMENT 1

Shearer, Jodi

Subject: FW: ENGIE Retail LLC & ENGIE Resources LLC Assessment compliance status

From: "Pomeroy, Cassi" <capomeroy@pa.gov<mailto:capomeroy@pa.gov>>
Date: August 4, 2017 at 6:41:02 AM CDT
To: "Marsha.Griffin@na.engie.com<mailto:Marsha.Griffin@na.engie.com>"
<Marsha.Griffin@na.engie.com<mailto:Marsha.Griffin@na.engie.com>>
Subject: ENGIE Retail LLC & ENGIE Resources LLC Assessment compliance status

Good morning Marsha,

We have received the necessary revenue reports and all annual fees have been paid. ENGIE RETAIL LLC & ENGIE RESOURCES (UC 110156, 1113973, and 1218190) accounts are current with assessments. Thank you for your cooperation in getting this matter resolved.

Should you have any questions once you receive the supplemental fee invoice for the revenue submitted yesterday, please feel free to contact me.

Cassi Pomeroy
PA Public Utility Commission
Bureau of Administrative Services/Fiscal Keystone Building, 3rd Floor
717.787.8612

From: Griffin, Marsha [<mailto:Marsha.Griffin@na.engie.com>]
Sent: Thursday, August 03, 2017 12:12 PM
To: capomeroy@pa.gov
Cc: yhess@pa.gov; Rabie, Naveen; Povilaitis, John F.
Subject: ENGIE Retail, LLC d/b/a Think Energy - Your File #1113973
Importance: High

Cassi, per our conversation, the Gross Revenue Report attached for CY2016 is correct. However, the annual gross receipts report for CY2016 was incorrect. I have attached an amended CY2016 gross receipts report that is being re-submitted for filing to the Commission Secretary today.

Please let me know if you need anything else in order to confirm compliance for our gross receipts & assessments. Thanks.

Marsha Griffin

Senior Paralegal
Think Energy



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ATTACHMENT 2

From: Germick, Karl [<mailto:kgermick@pa.gov>]
Sent: Friday, August 04, 2017 3:06 PM
To: Povilaitis, John F.
Subject: RE: ENGIE Retail LLC Gross Receipts Quarterly Reports

That is correct, the quarterly reports are accurate and up to date.

Karl Germick
PA PUC

From: Povilaitis, John F. [<mailto:john.povilaitis@bipc.com>]
Sent: Friday, August 04, 2017 2:52 PM
To: Germick, Karl <kgermick@pa.gov>
Subject: ENGIE Retail LLC Gross Receipts Quarterly Reports

Karl, per our conversation, could you please send me an email to confirm that ENGIE Retail LLC, A-2011-2268361 is up to date with its quarterly gross receipts reports for 2016 and the first two quarters of 2017? Thanks very much.

John Povilaitis
Shareholder

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Buchanan Ingersoll & Rooney PC

KNOW GREATER PARTNERSHIP

**CONFIDENTIAL
ATTACHMENT 3**

VERIFICATION

I, Naveen Rabie, Counsel [Title], 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 are made subject to the penalties of 18 Pa. C.S. § 4904, relating to unsworn falsification to authorities.



Signature

Dated: August 7, 2017

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Petition of ENGIE Retail, LLC d/b/a : Docket No. A-2011-2268361
Think Energy for A Reduction in Level :
of Bond or Security :

CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the **public version** of the attached documents upon the parties, listed below, in accordance with the requirements of § 1.54 (relating to service by a party).

Via First Class Mail

Office of Small Business Advocate
Commerce Building, Suite 1102
300 North Second Street
Harrisburg, PA 17101

Michael L. Swindler
Stephanie Wimer
Pennsylvania Public Utility Commission
Bureau of Investigation & Enforcement
PO Box 3265
Harrisburg, PA 17105-3265

John M. Abel
Margarita Tulman
Office of Attorney General
Bureau of Consumer Protection
15th Floor, Strawberry Square
Harrisburg, PA 17120

Candis A. Tunilo
Christy M. Appleby
Kristine E. Robinson
Office of Consumer Advocate
555 Walnut Street
5th Floor, Forum Place
Harrisburg, PA 17101

Daniel Mumford,
Director of Office of Competitive Market
Oversight
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
3rd Floor, Room N-309
Harrisburg, PA 17105

Bureau of Technical Utility Services
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
3rd Floor
Harrisburg, PA 17105

Legal Department
West Penn Power d/b/a Allegheny Power
800 Cabin Hill Drive
Greensburg, PA 15601-1689

Regulatory Affairs
Duquesne Light Company
411 Seventh Street, MD 16-4
Pittsburgh, PA 5219

Legal Department
First Energy
2800 Pottsville Pike
Reading, PA 19612

PUBLIC VERSION

Commonwealth of Pennsylvania
Department of Revenue
Bureau of Compliance
Harrisburg, PA 17128-0946

Manager Energy Acquisition
PECO Energy Company
2301 Market Street
Philadelphia, PA 19101-8699

PPL
Legal Department
Two North Ninth Street
Allentown, PA 18108-1179

Dated this 14th day of August, 2017.



John F. Povilaitis