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RECEIVED

March 29, 2019

MAR **29** 2019

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU VIA HAND DELIVERY

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

RE: Jack Rich, Incorporated;

Annual Compliance Filing - Renewal of Financial Security Reduction;

**Docket No. A-110094** 

Dear Secretary Chiavetta:

Pursuant to the Pennsylvania Public Utility Commission's ("PUC" or "Commission") Tentative Opinion and Order entered on September 20, 2018 in Docket No. P-2017-2608078 ("September 20 Order"), which became final on November 1, 2018, by operation of law, Jack Rich, Incorporated, d/b/a Anthracite Power and Light Company ("Jack Rich"), hereby submits this annual compliance filing to renew the previously-approved financial security reduction level, effective as of June 29, 2019.

In support of Jack Rich's annual compliance filing, and in accordance with the September 20 Order, please find enclosed the following information and documentation:

• Jack Rich's licensed name, docket number and utility code

Jack Rich, Incorporated, d/b/a Anthracite Power and Light Company Docket No. A-110094 Utility Code: 110094

• Jack Rich's contact information (name, address, email, and phone number)

Kelly Conroy, Controller
Jack Rich, Incorporated, d/b/a Anthracite Power and Light Company
10 Gilberton Road
Gilberton, PA 17934

Email: kconrov@gilbertoncoal.com

<sup>&</sup>lt;sup>1</sup> Secretarial Letter, Financial Security Reduction Petition Renewal, Docket No. A-110094 (Mar. 27, 2018).

Rosemary Chiavetta, Secretary March 29, 2019 Page 2

Phone: 570-874-1602

• Expiration/anniversary date of Jack Rich's current Financial Security

Jack Rich's current financial security expires on June 29, 2019.

• Jack Rich's recent Department of Revenue Tax Status Letter of Good Standing

See **CONFIDENTIAL** Attachment A.

• Jack Rich's most recent Department of Revenue REV-423 PA Corporation Specialty Tax Estimated Payment form

See **CONFIDENTIAL** Attachment B.

• Jack Rich's most recent 12 months of gross receipts

See **CONFIDENTIAL** Attachment C.

 Jack Rich's 5% gross receipts calculation using its most recent 12 months of gross receipts

See **CONFIDENTIAL** Attachment D.

Jack Rich's Letter of Credit information.

See **CONFIDENTIAL** Attachment E.

• Jack Rich's available Alternative Energy Portfolio Standards ("AEPS") compliance data from the most recent twelve months.

See **CONFIDENTIAL** Attachment F.

Jack Rich respectfully requests that the Commission grant confidential treatment of the documents found at Attachments A through F accompanying this compliance filing. The enclosed information is not available to the public and is believed by Jack Rich to be of a proprietary or confidential nature and is so designated by being stamped "Confidential." Jack Rich respectfully requests that the Commission treat these documents as confidential, place them under seal, and prevent public disclosure in accordance with the Commission's procedures. Any party desiring access to the aforementioned documents can contact the undersigned counsel with such a request.

Rosemary Chiavetta, Secretary March 29, 2019 Page 3

Please date stamp the extra copy of this transmittal letter, and kindly return it to our messenger for our filing purposes. Please contact the undersigned with any questions regarding this filing. Thank you.

Very truly yours,

McNEES WALLACE & NURICK LLC

By Vavilie Karandilions

Vasiliki Karandrikas

Counsel to Jack Rich, Incorporated, d/b/a Anthracite Power and Light Company

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**Enclosures** 

c: Certificate of Service (via First-Class Mail w/o confidential attachments)

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## **VERIFICATION**

I, Kelly Conroy, 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:

Dated: 3/26/19

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## **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true copy of the foregoing document upon the participants, listed below, in accordance with the requirements of Sections 1.57, 1.58 and 5.14.

## **VIA FIRST-CLASS MAIL**

Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2 West Harrisburg, PA 17120

Office of Consumer Advocate 5<sup>th</sup> Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120-1921

Office of Small Business Advocate Commerce Building, Suite 202 300 North Second Street Harrisburg, PA 17101

Office of Attorney General Bureau of Consumer Protection Strawberry Square, 14th Floor Harrisburg, PA 17120

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 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 15219

Office of General Counsel Attn: Kimberly A. Klock **PPL** Two North Ninth Street Allentown, PA 18101-1179

Legal Department FirstEnergy 2800 Pottsville Pike Reading, PA 19612

Citizens' Electric Company Attn: EGS Coordination 1775 Industrial Boulevard Lewisburg, PA 17837

UGI Utilities, Inc. Attn: Rates Dept. - Choice Coordinator 2525 N. 12th Street, Suite 360 Post Office Box 12677 Reading, PA 19612-2677

Wellsboro Electric Company Attn: EGS Coordination 33 Austin Street P.O. Box 138 Wellsboro, PA 16901

> Vaj Udu Karendulias Vasiliki Karandrikas

Counsel to Jack Rich, Incorporated, d/b/a Anthracite Power and Light Company

Dated this 29th day of March, 2019, in Harrisburg, Pennsylvania.

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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