



6555 Sierra Drive, Irving, TX 75039

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

September 10, 2019

**Sent Via FedEx**

Rosemary Chiavetta, Secretary  
PA Public Utility Commission  
400 North Street  
Commonwealth Keystone Building, 2<sup>nd</sup> Floor  
Harrisburg, PA 17120

Re: Annual Compliance Filing, 5% Financial Security Renewal for Viridian Energy PA LLC –  
Docket No. A-2009-2145794

Dear Secretary Chiavetta,

Pursuant to the Pennsylvania Public Utility Commission's ("Commission") Order entered on September 20, 2018 ("September 20<sup>th</sup> Order"), in Docket No. P-2017-2608078, Viridian Energy PA LLC ("Viridian Energy"), hereby respectfully requests that its bonding level of 5% be renewed. Viridian Energy was granted its 5% bonding level by the Commission on September 20, 2018, and its expiration/anniversary date of its current financial security falls on December 12, 2019.

As set forth in the September 20<sup>th</sup> Order, Viridian Energy has enclosed the following documents for filing with the Commission in support of this Annual Compliance Filing:

1. **Attachment A**, which is a gross receipts spreadsheet for the sales to Pennsylvania retail customers showing the gross receipts for the most recent reported four (4) quarters, including the 5% gross receipt calculations;
2. **Attachment B**, which is the Tax Status Letter of Good Standing from the Pennsylvania Department of Revenue;
3. **Attachment C**, which is the calculations used to determine Viridian Energy's gross receipt tax prepayments, which were based on actual revenues for each month, along with each REV-423 Specialty Tax Estimated Payment Forms from the Pennsylvania Department of Revenue; and
4. **Attachment D**, which is an original bond and rider, in the amount of 5% of Viridian Energy's most recent 12-months of gross receipts.



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Viridian Energy respectfully requests that the Commission grant Confidential Treatment to the attached documents. It is Viridian Energy's position that the information contained in these documents is of a proprietary and/or confidential nature. Viridian Energy respectfully requests that the Commission treat these documents as confidential, place them under seal, and prevent public disclosure.

Should you have any questions or concerns in regard to this submission, please do not hesitate to contact me at [apagani@criusenergy.com](mailto:apagani@criusenergy.com) or at (203) 883-7784.

Sincerely,

A handwritten signature in black ink, appearing to read "Alejandro Pagani". The signature is fluid and cursive, with a large initial "A" and "P".

Alejandro Pagani  
Lead Compliance Paralegal

## CERTIFICATE OF SERVICE

I, Alejandro Pagani, 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 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).

Date: September 10<sup>th</sup>, 2019



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Alejandro Pagani  
Lead Compliance Paralegal  
Vistra Energy Corp.

## CERTIFICATE OF SERVICE

On this 10<sup>th</sup> day of September 2019, I certify that a true and correct copy of the foregoing filing and all **NON-CONFIDENTIAL** attachments have been served, as either a hardcopy or a searchable PDF version on a cd-rom, upon the following:

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

Office of Consumer Advocate  
5th Floor, Forum Place  
555 Walnut Street  
Harrisburg, PA 17120

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

~~Legal Department  
West Penn Power / Allegheny Power  
800 Cabintown Drive  
Greensburg, PA 15601-1689~~

Regulatory Affairs  
Duquesne Light Company  
411 Seventh Street, MD 16-4  
Pittsburgh, PA 15219

~~Legal Department  
First Energy  
2800 Pottsville Pike  
Reading PA, 19612~~

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

Office of the 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

Vice President – Energy Supply  
Corning Natural Gas Holding Corporation  
330 West William Street  
Corning, NY 14830

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

Office of General Counsel  
Attn: Kimberly A. Klock  
PPL  
Two North Ninth Street (GENTW3)  
Allentown, PA 18101-1179

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~~



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**Alejandro Pagani,  
Lead Compliance Paralegal  
Vistra Energy Corp.**

ORIGIN ID:DALA (972) 507-0529  
TIFFANY TIPPEN

6555 SIERRA DRIVE

IRVING, TX 75039  
UNITED STATES US

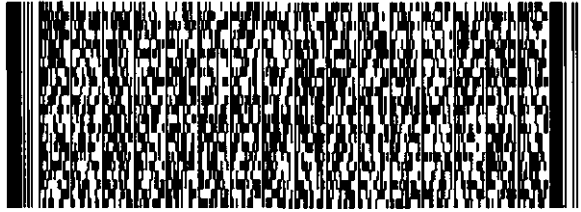
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CAD: 101778781/NET4160

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PA PUBLIC UTILITY COMMISSION  
400 NORTH STREET  
COMMONWEALTH KEYSTONE BLD, 2ND FL  
HARRISBURG PA 17120**

(717) 783-1740 REF LEGAL  
INV DEPT  
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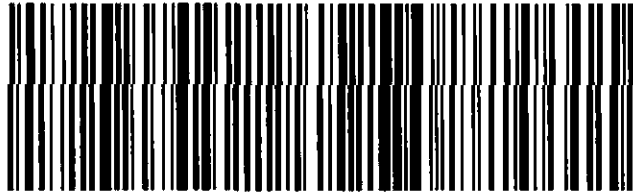


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