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| PUC logo | COMMONWEALTH OF PENNSYLVANIA  PENNSYLVANIA PUBLIC UTILITY COMMISSION  400 NORTH STREET, HARRISBURG, PA 17120 | **IN REPLY PLEASE REFER TO OUR FILE** |

October 25, 2019

# Docket No. A-2010-2192350

Utility Code: 1112557

**CERTIFIED**

LEAH GIBBONS DIR REG AFFAIRS

NRG RETAIL NORTHEAST LLC

3711 MARKET ST 10TH FL

PHILADELPHIA PA 19104

RE: Financial Security Reduction Annual Compliance Filing Data Requests

Dear Ms. Gibbons:

On September 18, 2019, Reliant Energy Northeast LLC (Reliant) filed an Annual Compliance Filing[[1]](#footnote-1) to maintain its bonding level of 5% of its most recent 4 quarters of revenue subject to the minimum of $250,000, per the Commission’s Orders entered July 24, 2014, at Docket No. M‑2013-2393141 and September 20, 2018, at Docket No. P-2017-2608078. The Annual Compliance Filing was incomplete. In order for us to complete our analysis of your filing, the Energy Industry Group requires answers to the attached question(s).

Please be advised that you are directed to forward the requested information to the Commission within **20** days from the date of this letter. Failure to respond may result in the filing being denied. As well, if Reliant has decided to withdraw its filing, please reply notifying the Commission of such a decision.

Please forward the information to the Secretary of the Commission at the address listed below. When submitting documents, all documents requiring notary stamps must have original signatures. Please note that some responses may be e-filed to your case, <http://www.puc.pa.gov/efiling/default.aspx>. A list of document types allowed to be e-filed can be found at <http://www.puc.pa.gov/efiling/DocTypes.aspx>.

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| --- |
| Rosemary Chiavetta, Secretary |
| Pennsylvania Public Utility Commission |
| 400 North Street |
| Harrisburg, PA 17120 |

**Your answers should be verified per 52 Pa Code § 1.36.** Accordingly, you must provide the following statement with your responses:

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, 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).

The blank should be filled in with the name of the appropriate company representative, and the signature of that representative should follow the statement.

Please direct any questions to Jeff McCracken, Bureau of Technical Utility Services, at [jmccracken@pa.gov](mailto:jmccracken@pa.gov) (preferred) or call (717) 783-6163

 Sincerely,

Rosemary Chiavetta

Secretary

Enclosure

Docket No. A-2010-2192350

Reliant Energy Northeast LLC

Data Requests

1. Reference Annual Compliance Filing - Applicant failed to provide a Certificate of Service. Please file a signed and dated Certificate of Service that shows proof that this filing was served on the five statutory agencies and all of the Electric Distribution Company service territories for which the Applicant is licensed.
2. Reference Annual Compliance Filing - Applicant failed to provide its gross receipts for the sale of electricity to retail customers in Pennsylvania. Please file an excel spreadsheet that shows the Applicant’s most recent four quarters of gross receipts and includes a 5% calculation.

3. Reference Annual Compliance Filing - If Applicant has prepaid its gross receipt taxes to the Pennsylvania Department of Revenue, please provide a REV‑423 Specialty Tax Estimated Payment Form as proof of the prepaid gross receipt taxes. If not, please indicate that the Applicant has not prepaid.

1. Final Order at Docket No. P-2017-2608078 (adopted September 20, 2018) [↑](#footnote-ref-1)