



NRG Retail Northeast
3711 Market Street, Suite 1000
Philadelphia, PA 19104

November 12, 2019

Via UPS

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

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**RE: Reliant Energy Northeast LLC -Annual Compliance Filing for
Continuation of 5% Reduction in Security Requirements
Docket No. A-2010-2192350; Utility Code 1112557**

Dear Secretary Chiavetta:

On September 18, 2019, Reliant Energy Northeast LLC ("REN") filed its Annual Compliance Filing to maintain its bonding level of 5%. REN received a notice from the Secretary's on October 26, 2019 stating that our filing was incomplete and directing REN to respond within 20 days by providing:

- 1) REN's gross receipts in Pennsylvania for the four most-recent quarters and its 5% gross receipt calculation;
- 2) Form REV-423 Specialty Tax Estimated Payment Form as proof of prepayment of RENs gross receipts taxes; and
- 3) REN's original bond in an amount equal to 5% of its most recent 12-months of gross receipts.

After discussions with Bureau of Technical Utility Services staff, staff has agreed that these documents were, in fact, included in REN's September 18, 2019 filing and that due to timing issues with the documents being posting on the PUC's internal systems, staff failed to see that the filing was complete. Staff has further directed REN to increase its bond amount greater than its last four quarters of revenues to account for an acquisition of customer accounts in July 2019. REN is in the process of obtaining an increase rider for the bond filed in September and will submit it to the PUC as soon as possible.

Please feel free to contact me at 301.509.1508 or via Email at lgibbons@nrg.com if you have any questions or require additional information.

Sincerely,

A handwritten signature in cursive script that reads "Leah Gibbons".

Leah Gibbons
Director Regulatory Affairs

Enclosure

VERIFICATION

I, Leah Gibbons, hereby state that the facts set forth above 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).

November 12, 2019

Date



Leah Gibbons
Director Regulatory Affairs

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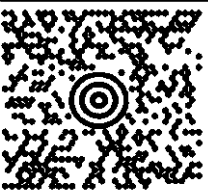
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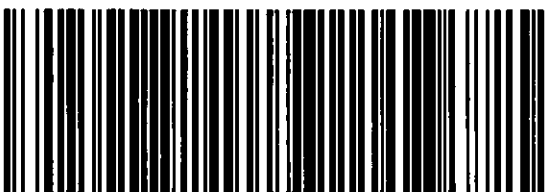
TRISH O'DONNELL
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NRG - GREEN MOUNTAIN EAST
3711 MARKET ST
PHILADELPHIA PA 19104

SHIP TO:

MS. ROSEMARY CHIAVETTA
PA PUBLIC UTILITY COMMISSION
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400 NORTH STREET
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