

NRG Energy Inc.

12 Greenway Plaza, Suite 250 Houston, TX 77025

July 21, 2021

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

RE: Gateway Energy Services Corporation - Docket No. A-2009-2137275 - Financial Security Pursuant to 66 Pa. C.S. §2809(c))

Dear Secretary Chiavetta,

Please accept this Annual Compliance Filing on behalf of Gateway Energy Services Corporation ("Gateway") to renew its financial security. This filing is made pursuant to the Commission's recent Tentative Order issued on July 15, 2021 in Docket M-2021-3023559. Gateway apologizes for the oversight and attributes the failure to file the required documentation to a misunderstanding of communications with Staff that led Gateway to conclude no action was required, as no adjustments are being made to Gateway's posted security amount. The contact person for this Annual Compliance Filing is as follows:

Leah Gibbons Director, Regulatory Affairs 3711 Market Street, Suite 1000 Philadelphia, PA 19104

Tel: 301-509-1508

Email: lgibbons@nrg.com

The following exhibits support this Annual Compliance Filing:

- 1. Gateway's Original Bond Continuation Certificate (Bond No. 8220-55-91) is attached as Exhibit A (CONFIDENTIAL);
- 2. Gateway's gross receipts in Pennsylvania for the most recent 12 months and it's 10% gross receipt calculation is attached as Exhibit B (CONFIDENTIAL);
- 3. A letter from AEPS Administrator confirming Gateway's compliance with AEPS requirements attached hereto as EXHIBIT C (CONFIDENTIAL);
- 4. Gateway is current with its tax liabilities to the Commonwealth of Pennsylvania and is providing Form RCT-112, attached as EXHIBIT D (CONFIDENTIAL)

Gateway understands that the Commission will treat the confidential exhibits as proprietary information that will not be released to the public. Gateway has marked the exhibits as "CONFIDENTIAL" and requests that the Commission grant Gateway's exhibits with confidential and proprietary treatment. These exhibits contain commercially sensitive information that Reliant does not make public in any of our corporate reporting.

Enclosed please find a verification attesting to the truthfulness of facts set forth in Gateway's Annual Compliance Filing.

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,

Leah Gibbons

Director, Regulatory Affairs

Enclosure

NRG Energy, Inc.

Exhibit A





Exhibit B



Exhibit C



Exhibit D



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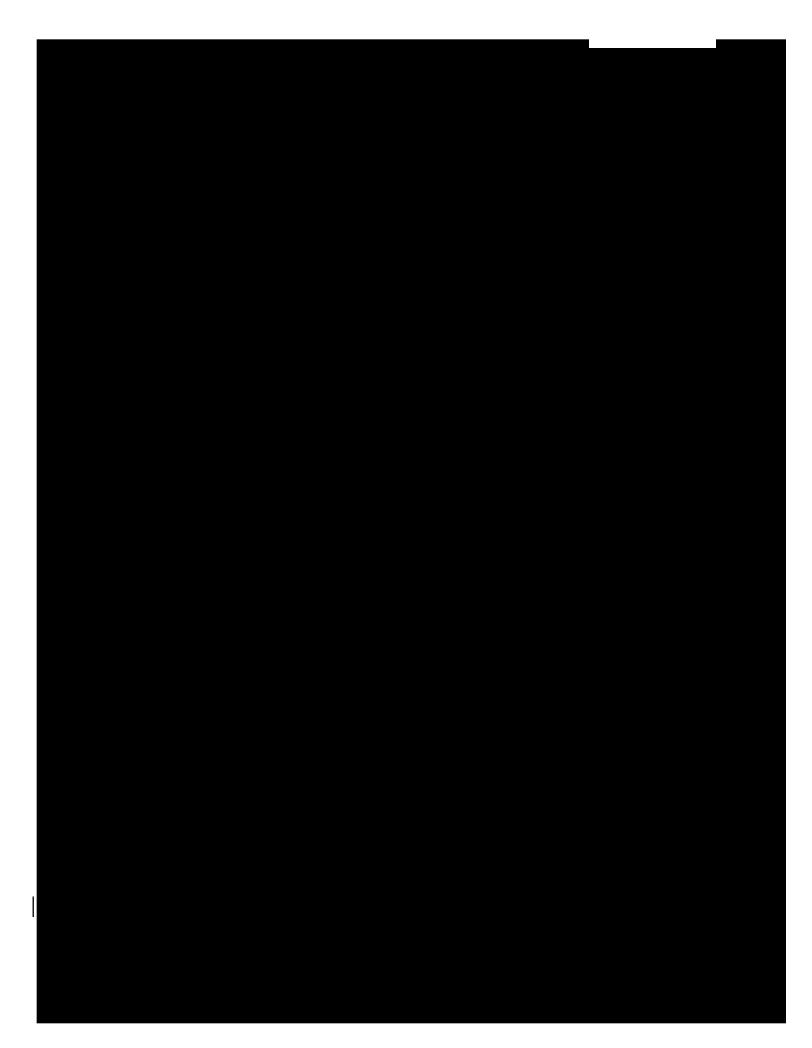
RCT-112 08-19 (FI) PAGE 1 OF 6
GROSS RECEIPTS TAX (GRT) REPORT - ELECTRIC,
HYDRO-ELECTRIC AND WATER POWER COMPANIES

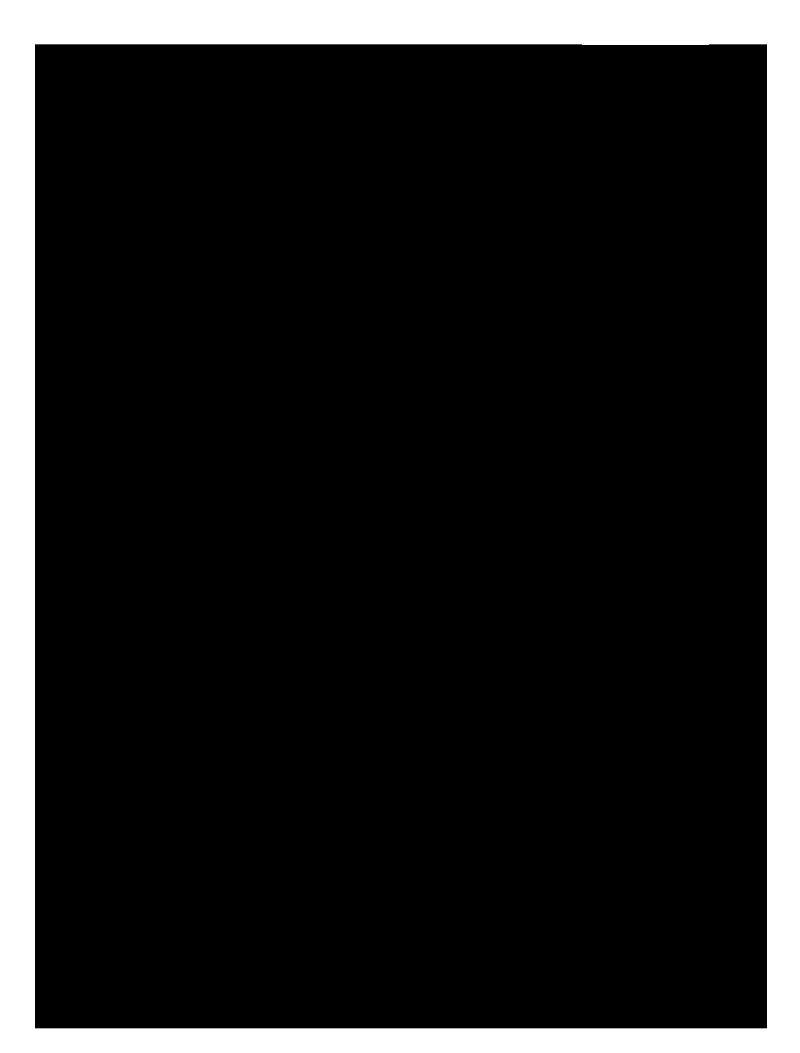
Date Received (Official Use Only)

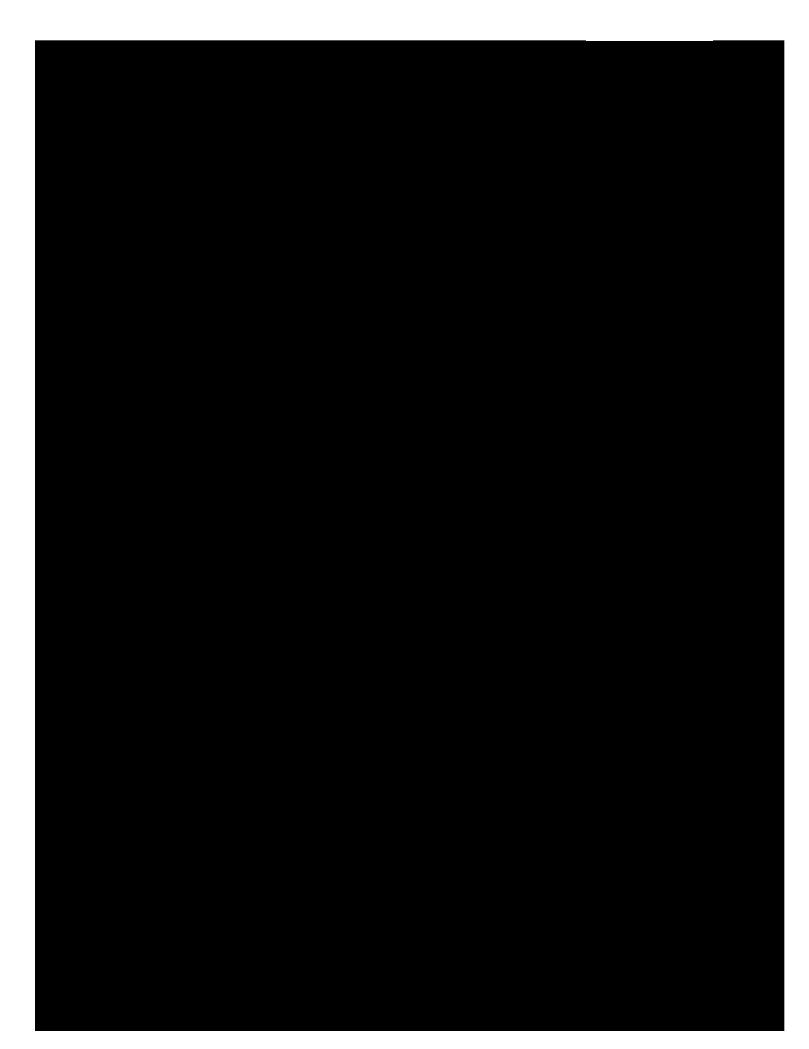
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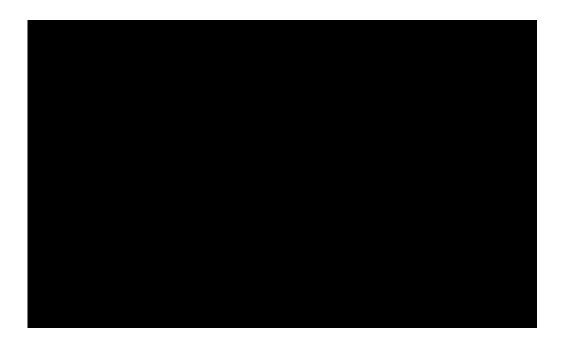
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VERIFICATION

I, <u>Leah Gibbons</u>, hereby state that I am <u>Director of Regulatory Affairs</u> of Gateway Energy Services Corporation ("Gateway") and am authorized to make this verification on its behalf. The facts set forth in the foregoing Annual Compliance Filing 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).

<u>July 21, 2021</u>

Dated

Leah Gibbons