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Sarah C. Stoner 717,237,6026 sstoner@eckertseamans.com

January 12, 2023

DATE OF DEPOSIT

Via FedEx Standard Overnight

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission 400 North Street Harrisburg, PA 17120 JAN 1 2 2023

PA PUBLIC UTILITY COMMISSION SECRETARY'S EUREAU

RE: Green Mountain Energy Company's Annual Compliance Filing for Continuation of 5% Reduction in Security Requirements

Docket No. A-2011-2229050; Utility Code: 1113241

Dear Secretary Chiavetta:

Please accept this Annual Compliance Filing on behalf of Green Mountain Energy Company ("GME") to renew its required level of financial security at the reduced level of 5% based on its most recent twelve months of revenue. This filing is being submitted at least 90 days prior to the anniversary date of GME's current financial security.

GME provides the following information and documentation in support of its Annual Compliance Filing:

- 1) GME's gross receipts in Pennsylvania for the most-recent 12 months (October 2021 through September 2022) attached hereto as Appendix A (CONFIDENTIAL);
- 2) A copy of GME's confirmation from the Pennsylvania Department of Revenue that it has prepaid gross receipts, attached as Appendix B (CONFIDENTIAL);
- 3) A letter from the AEPS Administrator confirming GME's compliance with AEPS requirements attached hereto as Appendix C (CONFIDENTIAL);
- 4) A Tax Status Letter from the Pennsylvania Department of Revenue to evidence that it is current with its tax liabilities to the Commonwealth, attached as Appendix D (CONFIDENTIAL);
- 5) An original bond rider and continuation certificate attached as Appendix E (CONFIDENTIAL); and
- 6) GME is compliant with the Commission's annual and supplemental fee requirements.

The GME contact persons for this Annual Compliance Filing are as follows:

Leah Gibbons Senior Director – Regulatory Affairs 3711 Market Street, Suite 1000 Philadelphia, PA 19104 Tel. 301.509.1508

Email: Lgibbons@nrg.com

Ryan Harwell
Regulatory Licensing and Reporting Manager
910 Louisiana Street
Houston, TX 77002
Tel. 281.800.6157

Email: Ryan.Harwell@nrg.com

Enclosed please find a verification attesting to the truthfulness of facts set forth in GME's request. Copies of this Annual Compliance Filing to be served in accordance with the attached Certificate of Service.

Please be advised that the confidential attachments to this filing are being provided to the Commission under seal and it is requested that they be maintained in a non-public folder.

Should you have any questions or concerns regarding this Annual Compliance Filing, please feel free to contact me.

Sincerely,

Sarah C. Stoner

Sarah C. Stoner

**Enclosures** 

cc: Stephen Jakab, Bureau of Technical Utility Services (with appendices)
Certificate of Service (without appendices)

### **VERIFICATION**

I, Ryan Harwell, state that I am a Regulatory Licensing and Reporting Manager for NRG Energy, Inc. I hereby verify that I am authorized to and do make this Verification for Green Mountain Energy Company, and that 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 any 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).

Dated: \_1/5/2023\_\_\_\_

Ryan Harwell

Regulatory Licensing & Reporting Manager

NRG Energy, Inc.

DATE OF DEPOSIT

JAN 1 2 2023

PA PUBLIC UTILITY COMMISSION SECRETARY'S DUPLATU

## J. 1 2 2023

#### **CERTIFICATE OF SERVICE**

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I hereby certify that this day I served a copy of the **public version** of Green Mountain

Energy Company's Annual Compliance Filing upon the persons listed below in the manner

indicated in accordance with the requirements of 52 Pa. Code Section 1.54.

### Via First Class Mail

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

Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128

Office of Consumer Advocate 5th Floor, Forum Place 555 Walnut Street Harrisburg, PA 17101-1923

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

Office of Small Business Advocate Forum Place 555 Walnut Street, 1st Floor Harrisburg, PA 17101

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 Met-Ed, Penelec, and Penn Power: Legal Department First Energy 2800 Pottsville Pike Reading PA, 19612

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

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

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

Legal Department Attn: Kimberly A. Klock PPL Two North Ninth Street Allentown, PA 18108-1179

UGI Utilities, Inc. Attn: Rates Dept. – Choice Coordinator 2525 N. 12th Street, Suite 360 Post Office Box 12677 Reading, PA 19612-2677 Pike County Light & Power Company Vice President - Energy Supply Corning Natural Gas Holding Corporation 330 West William Street Corning, NY 14830

Dated: January 12, 2023

Sarah C. Stoner, Esq.

Sarah C. Stoner

ORIGIN ID:MDTA (717) 236-7067 SARAH STONER, ESQUIRE ECKERT SEAMANS CHERIN & MELLOTT 213 MARKET STREET 8TH FLOOR HARRISBURG, PA 17101 UNITED STATES US

SHIP DATE: 12JAN23 ACTWGT: 1.00 LB CAD: 103210876/INET4530

**BILL SENDER** 

**ROSEMARY CHIAVETTA, SECRETARY** PA PUBLIC UTILITY COMMISSION **400 NORTH STREET, 2ND FLOOR** 

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HARRISBURG PA 17120

PO

Fedex.

FRI - 13 JAN 4:30P STANDARD OVERNIGHT

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PA PUBLIC UTILITY CUMMISSION SECRETARY'S BUREAU

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