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August 28, 2024

VIA HAND DELIVERY

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street, 2nd Floor, Room-N201
Harrisburg, PA 17120

RCVD PUC SEC BUR
AUG 28 2024 PM3:44

**RE: Energy Plus Holdings, LLC's Annual Compliance Filing for Continuation of 5%
Reduction in Security Requirements
Docket No. A-2009-2139745; Utility Code 1111512**

Dear Secretary Chiavetta:

Please accept this Annual Compliance Filing to renew Energy Plus Holdings LLC's ("EPH") required level of financial security at the reduced level of 5% of its most recent 4 quarters of revenue. EPH provides the following information and documentation in support of its Annual Compliance Filing:

- 1) A table of EPH's gross receipts in Pennsylvania for the most-recent 12 months (July 2023 through June 2024) attached hereto as Appendix A (**CONFIDENTIAL**);
- 2) A copy of EPH's Pennsylvania Department of Revenue ("PA DOR") REV-423 Specialty Tax Estimated Payment Form as proof of the prepaid 2024 gross receipt taxes, attached as Appendix B (**CONFIDENTIAL**);
- 3) A letter from the AEPS Administrator confirming EPH's compliance with AEPS requirements attached hereto as Appendix C (**CONFIDENTIAL**);
- 4) A Sales and Use Tax Statement of Account from PA DOR to evidence that EPH is current with its tax liabilities to the Commonwealth, attached as Appendix D (**CONFIDENTIAL**);
- 5) A PA DOR Statement of Account for Gross Receipts attached as Appendix E (**CONFIDENTIAL**);

- 6) An original bond rider and continuation certificate enclosed in Appendix F
(**CONFIDENTIAL**); and
- 7) EPH is compliant with the Commission's annual and supplemental fee requirements.

EPH's contact persons for this Annual Compliance Filing are as follows:

Leah Gibbons
Senior Director – Regulatory Affairs
2929 Arch Street, Suite 1902
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

A verification attesting to the truthfulness of facts set forth in EPH's Annual Compliance Filing is enclosed. Copies of this Annual Compliance Filing have been served in accordance with the attached Certificate of Service.

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

Thank you for your attention to this matter. Should you have any questions or concerns, 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 Energy Plus Holdings, LLC, 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: 8/28/2024



Ryan Harwell
Regulatory Licensing & Reporting Manager
NRG Energy, Inc.

RECEIVED

AUG 28 2024

CERTIFICATE OF SERVICE

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

I hereby certify that this day I served a copy of the public version of Reliant Energy

Northeast, LLC'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

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

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

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

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

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

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

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

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

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

Legal Department
West Penn Power d/b/a Allegheny Power
800 Cabin Hill Drive
Greensburg, PA 15601-1689

UGI Utilities, Inc.
Attn: Rates Dept. – Choice Coordinator
2525 N. 12th Street, Suite 360
Post Office Box 12677
Reading, PA 19612-2677

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

Pike County Light & Power Company
Vice President – Energy Supply
Corning Natural Gas Holding Corporation
330 West William Street
Corning, NY 14830

RCVD PUC SEC BUR
AUG 28 2024 PM3:45

Dated: August 28, 2024

Sarah C. Stoner

Sarah C. Stoner, Esq.