



Eckert Seamans Cherin & Mellott, LLC  
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September 3, 2025

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**VIA HAND DELIVERY**

Matthew Homsher, Secretary  
Pennsylvania Public Utility Commission  
400 North Street  
Harrisburg, PA 17120

**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**

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Dear Secretary Homsher:

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 2024 through June 2025) 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 2025 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 continuation certificate enclosed in Appendix F (**CONFIDENTIAL**);  
and
- 7) EPH is compliant with the Commission's annual and supplemental fee requirements.

The EPH 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](mailto:Lgibbons@nrg.com)

Ryan Harwell  
Senior Regulatory Licensing  
and Reporting Manager  
910 Louisiana Street  
Houston, TX 77002  
Tel. 281.800.6157  
Email: [Ryan.Harwell@nrg.com](mailto:Ryan.Harwell@nrg.com)

Sarah Stoner, Esq.  
Eckert Seamans Cherin & Mellott, LLC  
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Tel. 717.237.6026  
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Enclosed please find a verification attesting to the truthfulness of facts set forth in EPH's request. 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 Senior 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: 9/3/2025



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

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**CERTIFICATE OF SERVICE**

I hereby certify that this day I served a copy of the public version of Energy Plus Holdings 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**

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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, 1<sup>st</sup> 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

Dated: September 3, 2025

Sarah C. Stoner

Sarah C. Stoner, Esq.

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