

RECEIVED

JUL 06 2017

LEGAL SERVICES

Fill in this information to identify your case:

Debtor NRG Energy (Louisiana Generating LLC)

United States Bankruptcy Court for the: Southern District of Texas (Houston Division)

Filed: USBC - Southern District of Texas
GenOn Energy, Inc., et. al.
17-33695 (DRJ)

Case number 17-33695 (DRJ)
(if known)



Official Form 410

Proof of Claim

4/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? Process Pumps & Equipment, Inc
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else? No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Process Pumps & Equipment, Inc
PO Box 1390
Opazoles, LA 70707
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)
Where should notices to the creditor be sent?
Name, Number, Street, City, State & Zip Code

Where should payments to the creditor be sent? (if different)
Name, Number, Street, City, State & Zip Code

Contact phone 225-677-9292 Contact phone _____
Contact email wendy@ppe-corp.com Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

4. Does this claim amend one already filed? No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____

5. Do you know if anyone else has filed a proof of claim for this claim? No
 Yes. Who made the earlier filing? _____

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 10798.38 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Goods sold

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property. Nature of property: Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: _____

Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of claim that is secured: \$ _____

Amount of claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) % _____

Fixed Variable 0

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition: \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	Amount entitled to priority
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Check one:	
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.
 I am the creditor's attorney or authorized agent.
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 06/27/2017
 MM/DD/YYYY

Wendy Murillo
 Signature

Print the name of the person who is completing and signing this claim:

Name Wendy Murillo
 Title Accountant
 Company Process Pumps & Equipment, Inc
Identify the corporate servicer as the company if the authorized agent is a servicer.
 Address PO Box 1390, Gonzales, LA 70707
Number, Street, City, State and Zip Code
 Contact phone 225-677-9292 Email wendy@ppe-corp.com

Send completed form to
 US Bankruptcy Clerk
 515 Rusk Avenue
 Houston, Texas 77002

Process Pumps & Equipment, Inc.
 36558 Highway 30
 Geismar, LA 70734

Phone (225) 677-9292
 Fax (225) 677-9282



INVOICE

Sold To:
 NRG Energy
 EMAIL INVOICES TO
 invoices@nrg.com

Ship to:
 Big Cajun
 Louisiana Generating
 10431 LA HWY 981
 New Roads, LA 70760-4807

Invoice Number G17-1665-1	Customer PO 4501777121	Payment Terms Net 30 Days	
Invoice Date Jun 13, 2017	Shipping Method Malark Logistics	Ship Date 6/13/17	Due Date 7/13/17

Quantity	Item	Description	Unit Price	Extension
1.00	251-105-1003	Housing, Bearing, Goulds, 3415 S, Cast Iron, Item# 134, MAT# 766304	2,594.70	2,594.70
	3755M2529OXXXX	Pump, Goulds 3755 M, 2x2.5-9, Bronzed fitted, SAE 1112 Shaft with 303SS Sleeve, 125# FF, Cast Iron stuffing box, impeller trimmed to 9.125", MAT# 765205	16,500.00	
		call Malark Logistics for shipping		

Remit to:
 Process Pumps & Equipment, Inc.
 P.O. Box 1390
 Gonzales, LA 70707

Subtotal	2,594.70
Sales Tax	
Total Invoice Amount	2,594.70
Payment/Credit Applied	
TOTAL AMOUNT DUE	2,594.70

Sales Order Picking List

G17-1665

Remit to:

Process Pumps & Equipment, Inc.
P.O. Box 1390
Gonzales, LA 70707

Phone (225) 677-9292



Process Pumps & Equipment, Inc.
36558 Highway 30
Geismar, LA 70734

Fax (225) 677-9282

Sold To:

NRG Energy
EMAIL INVOICES TO
invoices@nrg.com

225-638-3773

Ship To:

Big Cajun
Louisiana Generating
10431 LA HWY 981
New Roads, LA 70760-4807

Sales Order Number	PO Number	Ship By Date
G17-1665	4501777121	Oct 6, 2017
Sales Order Date	Shipping Method	Payment Terms
Jun 9, 2017	Malark Logistics	Net 30 Days

Quantity	Item	Description	Shipped Prior	This Shipment
1.00	251-105-1003	Housing, Bearing, Goulds, 3415 S, Cast Iron, Item# 134, MAT# 766304		1
2.00	3755M2529OXXXXX	Pump, Goulds 3755 M, 2x2.5-9, Bronzed fitted, SAE 1112 Shaft with 303SS Sleeve, 125# FF, Cast Iron stuffing box, impeller trimmed to 9.125", MAT# 765205 ***call Malark Logistics for shipping*** 3715		0

SHIPPED JUN 13 2017

Sign X _____ Date _____

6-14-17
03 6972 2405

PP

Louisiana Generating LLC

PURCHASE ORDER

Order Date: 06/07/2017
Current Date: 06/09/2017

Purchase Order Number: 4501777121

To: **PROCESS PUMPS & EQUIPMENT**
36558 HIGHWAY 30
GEISMAR, LA 70734
Supplier Phone: 225-677-9292 Ext.:
Supplier No.: 232390
Salesperson:

Direct All Correspondence To:
Authorized Buyer: Staci Brown
Telephone: 225-638-4154
Fax: 225-638-4165
E-mail: Staci.Brown@nrg.com

Ship To: Big Cajun 2
10431 LA HWY 981
NEW ROADS, LA 70760-4807

Invoice To: invoices@nrg.com
112 Telly Street
New Roads, LA 70760

Freight Terms: Destination Collect
Payment Terms: Payment Due Net 30 Days
Tax Handling: Direct Pay Permit - Do not bill tax

*****NEW*****NEW*****NEW*****NEW*****NEW*****
SHIPPING INSTRUCTIONS

Failure to comply will result in escalating non-compliance fees beginning at \$50 per shipment and reaching \$250 plus freight cost for subsequent violations.

1. These routing instructions include LTL, Truckload, UPS, Flatbed, Wide load, Heavy Haul, Air Freight, Expedited, and International Shipments.
2. NRG Energy c/o Malark Logistics, PO Box 438 Maple Grove, MN 55369 should appear as the BILL TO on all bills of lading in which NRG is responsible for the freight charges.
3. NRG Purchase Order number must appear on all Shipping and Invoice documents.
4. Shipments should be consolidated on a daily basis.
5. Do not declare a value beyond normal carrier liability.
6. Non Expedited Shipments:
 - a. 1-150 lbs, use UPS Ground. - Bill 3rd Party Account Number Y1V 172, zip code 08540 or 55369
 - b. Over 150 lbs, call Malark Logistics.
7. Expedited Shipments:
 - a. Same Day, call Malark Logistics.
 - b. Air
 - For next day and second day shipments 1 - 150 Pounds, use UPS Next Day or UPS 2nd Day Air. Bill 3rd Party Account Number Y1V 172, zip code 08540 or 55369.
 - For next day and second day shipments over 150 Pounds, contact Malark Logistics.

Other Instructions

The Purchase Order number must be shown on all invoices, shipping papers, package, and correspondence pertaining to order. Invoice must separate materials from labor/services and must include make, model, and serial number of all installed equipment.

IMPORTANT: All provisions on the face hereof, as well as all terms and conditions attached, are part of this order. Read them carefully.

Louisiana Generating LLC

PURCHASE ORDER

Order Date: 06/07/2017
 Current Date: 06/09/2017

Purchase Order Number: 4501777121

To: PROCESS PUMPS & EQUIPMENT
 36558 HIGHWAY 30
 GEISMAR, LA 70734
 Supplier Phone: 225-677-9292 Ext.:
 Supplier No.: 232390

Direct All Correspondence To:
 Authorized Buyer: Staci Brown
 Telephone: 225-638-4154
 Fax: 225-638-4165
 E-mail: Staci.Brown@nrg.com

Malark Logistics is available 24 hours a day, 365 days a year (877-674-2497 and 763-255-3001).
 www.malark.com

Item	Order Qty	Unit	Material Number	Description	Unit Price	Price Per	Delivery Date
00010	1	EA	766304	HOUSING, BEARING, 251-105-1003 134	\$2,549.70	1 EA	07/17/2017

HOUSING, BEARING, 251-105-1003 134

Manufacturer
GOULDS PUMPS INC

Manufacturer Part Number
251-105-1003

Tax Value

NA

Net Value

\$2,549.70

00020	2	EA	765205	PUMP, CENTRIFUGAL, IN 2.50 INCHES, INCHES, OUT	\$16,500.00	1 EA	10/06/2017
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3755M2259
OXXXX

2.00 INCHES; PUMP, CENTRIFUGAL, 2 X 2-1/2-9 GOULDS PUMPS 3755M

Valuation Type: NEW

Manufacturer
GOULDS PUMPS INC

Manufacturer Part Number
3755M

Tax Value

NA

Net Value

\$33,000.00

Louisiana Generating LLC

PURCHASE ORDER

Order Date: 06/07/2017
Current Date: 06/09/2017

Purchase Order Number: 4501777121

To: **PROCESS PUMPS & EQUIPMENT**
36558 HIGHWAY 30
GEISMAR, LA 70734
Supplier Phone: 225-677-9292 Ext.:
Supplier No.: 232390

Direct All Correspondence To:

Authorized Buyer: Staci Brown
Telephone: 225-638-4154
Fax: 225-638-4165
E-mail: Staci.Brown@nrg.com

Item	Order Qty	Unit Material Number	Description	Unit Price	Price Per	Delivery Date
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(Continued from Previous Page)

Total Line Cost Purchase Order Value	\$35,549.70 USD
Total Tax to Pay	\$0.00 USD
Total Net Purchase Order Value	\$35,549.70 USD

Process Pumps & Equipment, Inc.
 36558 Highway 30
 Geismar, LA 70734

Phone (225) 677-9292
 Fax (225) 677-9282



INVOICE

Sold To:
 NRG Energy
 EMAIL INVOICES TO
 invoices@nrg.com

Ship to:
 Big Cajun
 Louisiana Generating
 10431 LA HWY 981
 New Roads, LA 70760-4807

Invoice Number G17-1078-1	Customer PO 4501765632	Payment Terms Net 30 Days	
Invoice Date Jun 13, 2017	Shipping Method UPS Ground	Ship Date 6/13/17	Due Date 7/13/17

Quantity	Item	Description	Unit Price	Extension
1.00	C16020F0003236	Tension Plate, Goulds VIT 18x28TMC-2, A36 Steel, Item# 625, TAG# 765228 ***Ship UPS 3rd Party Collect Y1V172 zip code 08540***	8,203.68	8,203.68

Remit to:
 Process Pumps & Equipment, Inc.
 P.O. Box 1390
 Gonzales, LA 70707

Subtotal	8,203.68
Sales Tax	
Total Invoice Amount	8,203.68
Payment/Credit Applied	
TOTAL AMOUNT DUE	8,203.68

Sales Order Picking List

G17-1078

Remit to:

Process Pumps & Equipment, Inc.
 P.O. Box 1390
 Gonzales, LA 70707
 Phone (225) 677-9292



Process Pumps & Equipment, Inc.
 36558 Highway 30
 Geismar, LA 70734
 Fax (225) 677-9282

Sold To:

NRG Energy
 EMAIL INVOICES TO
 invoices@nrg.com

225-638-3773

Ship To:

Big Cajun
 Louisiana Generating
 10431 LA HWY 981
 New Roads, LA 70760-4807

Sales Order Number	PO Number	Ship By Date
G17-1078	4501765632	Jun 14, 2017
Sales Order Date	Shipping Method	Payment Terms
Apr 12, 2017	UPS Ground	Net 30 Days

Quantity	Item	Description	Shipped Prior	This Shipment
1.00	C16020F0003236	Tension Plate, Goulds VIT 18x28TMC-2, A36 Steel, Item# 625, TAG# 765228 ***Ship UPS [REDACTED] Y1V172 zip code 08540*** 6716		

Sign X _____

6-14-17
 03 6967 1354

Date _____

SHIPPED JUN 13 2017

Louisiana Generating LLC

PURCHASE ORDER

Order Date: 04/06/2017
Current Date: 04/12/2017

Purchase Order Number: 4501765632

To: **PROCESS PUMPS & EQUIPMENT**
36558 HIGHWAY 30
GEISMAR, LA 70734
Supplier Phone: 225-677-9292 Ext.:
Supplier No.: 232390
Salesperson:

Direct All Correspondence To:

Authorized Buyer: Staci Brown
Telephone: 225-638-4154
Fax: 225-638-4165
E-mail: Staci.Brown@nrg.com

Ship To: Big Cajun 2
10431 LA HWY 981
NEW ROADS, LA 70760-4807

Invoice To: invoices@nrg.com
112 Telly Street
New Roads, LA 70760

Freight Terms: Destination Collect
Payment Terms: Payment Due Net 30 Days
Tax Handling: Direct Pay Permit - Do not bill tax

PRICING PER QUOTE DATED 4/12/17

*****NEW*****NEW*****NEW*****NEW*****NEW*****

SHIPPING INSTRUCTIONS

Failure to comply will result in escalating non-compliance fees beginning at \$50 per shipment and reaching \$250 plus freight cost for subsequent violations.

1. These routing instructions include LTL, Truckload, UPS, Flatbed, Wide load, Heavy Haul, Air Freight, Expedited, and International Shipments.
2. NRG Energy c/o Malark Logistics, PO Box 438 Maple Grove, MN 55369 should appear as the BILL TO on all bills of lading in which NRG is responsible for the freight charges.
3. NRG Purchase Order number must appear on all Shipping and Invoice documents.
4. Shipments should be consolidated on a daily basis.
5. Do not declare a value beyond normal carrier liability.
6. Non Expedited Shipments:
 - a. 1-150 lbs, use UPS Ground. - Bill 3rd Party Account Number Y1V 172, zip code 08540 or 55369
 - b. Over 150 lbs, call Malark Logistics.
7. Expedited Shipments:
 - a. Same Day, call Malark Logistics.
 - b. Air- For next day and second day shipments 1 - 150 Pounds, use UPS Next Day or UPS 2nd Day Air. Bill 3rd Party Account Number Y1V 172, zip code 08540 or 55369.

Other Instructions

The Purchase Order number must be shown on all invoices, shipping papers, package, and correspondence pertaining to order. Invoice must separate materials from labor/services and must include make, model, and serial number of all installed equipment.

IMPORTANT: All provisions on the face hereof, as well as all terms and conditions attached, are part of this order. Read them carefully.

Louisiana Generating LLC

PURCHASE ORDER

Order Date: 04/06/2017
 Current Date: 04/12/2017

Purchase Order Number: 4501765632

To: PROCESS PUMPS & EQUIPMENT
36558 HIGHWAY 30
GEISMAR, LA 70734
 Supplier Phone: 225-677-9292 Ext.:
 Supplier No.: 232390

Direct All Correspondence To:
 Authorized Buyer: Staci Brown
 Telephone: 225-638-4154
 Fax: 225-638-4165
 E-mail: Staci.Brown@nrg.com

- For next day and second day shipments over 150 Pounds, contact Malark Logistics.

Malark Logistics is available 24 hours a day, 365 days a year (877-674-2497 and 763-255-3001).
www.malark.com

Item	Order Qty	Unit	Material Number	Description	Unit Price	Price Per	Delivery Date
00010	1	EA	765228	PLATE,TENSION,ASTM A106 GR B GOU GOULDS	\$8,203.68	1 EA	06/13/2017
				PUMP C1602; PLATE, TENSION, ASTM A106 GR B GOULDS PUMP C1602 D2521 625, C1602-8510 COMPLETE PART NUMBER C16020F0003236			
				Manufacturer GOULDS PUMPS INC	Manufacturer Part Number C1602-8510		
				Tax Value	NA		
				Net Value	\$8,203.68		

Total Line Cost Purchase Order Value	\$8,203.68 USD
Total Tax to Pay	\$0.00 USD
Total Net Purchase Order Value	\$8,203.68 USD

Louisiana Generating LLC

PURCHASE ORDER

Order Date: 04/06/2017
Current Date: 04/12/2017

Purchase Order Number: 4501765632

**To: PROCESS PUMPS & EQUIPMENT
36558 HIGHWAY 30
GEISMAR, LA 70734
Supplier Phone: 225-677-9292 Ext.:
Supplier No.: 232390**

Direct All Correspondence To:

Authorized Buyer: Staci Brown
Telephone: 225-638-4154
Fax: 225-638-4165
E-mail: Staci.Brown@nrg.com

Process Pumps & Equipment
PO Box 1390
Gonzales, LA 70707



GenOn Energy, Inc Claims Processing Center
C/O Epiq Bankruptcy Solutions, LLC
PO Box 4419
Beaverton, OR 97076-4419

RECEIVED
JUL 06 2017
LEGAL SERVICES

