



155 East Broad Street
21st Floor
Columbus, Ohio, 43215
o: 614-222-1330
f: 614-222-1337

April 25, 2014

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

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APR 25 2014

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Re: PUC Docket No. ~~E-00070184~~

Dear Secretary Chiavetta:

A-2010-2199236

In accordance with the Commission's Order in Docket No. ~~E-00070184~~, Duke Energy Retail Sales, LLC, hereby submits its load serving entity compliance information.

Please file-stamp the extra copy of the report and return it in the enclosed, self-addressed envelope.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jeanne W. Kingery".

Jeanne W. Kingery
Associate General Counsel
Duke Energy Business Services LLC

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

On an annual basis, EGSs providing retail electric supply service (i.e. take title to electricity) must file with the Commission this Load Serving Entity (LSE) Compliance Requirement Form. EGSs are directed to attach to this form documentation which provides the following:

- Proof of registration as a PJM LSE, or
- Proof of a contractual arrangement with a registered PJM LSE that facilitates the retail electricity services of the EGS.

Examples of sufficient documentation to satisfy this compliance requirement include, but may not be limited to:

- A screen print showing that the EGS is listed as a Party to an effective version of the PJM Reliability Assurance Agreement (RAA), located at Schedule 17 of the RAA.
- Correspondence, such as an e-mail screen print or regular mail scan, from PJM verifying membership as an LSE.
- Documentation of an effective contract between the EGS and another party that serves as the LSE on behalf of the EGS. In such a case, the documentation must also include proof that the party fulfilling the LSE role is indeed registered with the PJM as an LSE

EGSs may mark all or portions of their filing confidential.

EGSs which do not provide retail electric supply service, such as brokers, must file an LSE Compliance Requirement Form with the appropriate box checked below. No attached documentation is necessary for EGSs whom operate in such a capacity.

SELECT ONLY ONE OF THE FOLLOWING

- EGS provides retail electric supply service and has attached compliance with the LSE requirement hereto.

Description of attachment (provide a brief description of the attachment below):

RAA Schedule 17 – with Duke Energy Retail Sales, LLC, highlighted on page 3
Screen shot of PJM West Penn Demand Bid

- EGS does not provide retail electric supply service and therefore, is not presently obligated to provide such documentation.

SCHEDULE 17

PARTIES TO THE RELIABILITY ASSURANCE AGREEMENT

This Schedule sets forth the Parties to the Agreement:

AEP Energy, Inc.
AEP Retail Energy Partners LLC
Abest Power & Gas, LLC
Agway Energy Services, LLC
Algonquin Energy Services Inc.
Allegheny Electric Cooperative, Inc.
Allegheny Energy Supply Company, L.L.C.
Alpha Gas and Electric LLC
Ambit Northeast, LLC
Ameren Energy Marketing Company
American Electric Power Service Corporation on behalf of its affiliates:
 Appalachian Power Company
 Indiana Michigan Power Company
 Kentucky Power Company
 Kingsport Power Company
 Ohio Power Company
 Wheeling Power Company.
American Illuminating Company, LLC
American Municipal Power, Inc.
American Power & Gas of Pennsylvania, LLC
American Power Partners LLC
American PowerNet Management, L.P.
American Transmission Systems, Inc.
AP Gas and Electric (PA), LLC
APN Starfirst, LP
ArcelorMittal USA LLC
Atlantic City Electric Company
Baltimore Gas and Electric Company
Barclays Bank PLC
Barclays Capital Services, Inc
Bargain Energy, LLC
Batavia, IL (City of)
BBPC LLC d/b/a Great Eastern Energy
Blackstone Wind Farm, LLC
Blue Ridge Power Agency, Inc.
Border Energy Electric Services, Inc.
Borough of Butler, Butler Electric Division
Borough of Chambersburg
Borough of Lavallette, New Jersey
Borough of Milltown

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Borough of Mont Alto, PA
Borough of Park Ridge, New Jersey
Borough of Pemberton
Borough of Pitcairn, Pennsylvania
Borough of Seaside Heights, New Jersey
Borough of South River, New Jersey
BP Energy Company
Brighten Energy LLC
BTG Pactual Commodities (US) LLC
Capital Energy, LLC
Cargill Power Markets LLC
Castlebridge Energy Group, LLC
CCES LLC
Central Virginia Electric Cooperative
Centre Lane Trading Limited
Champion Energy Marketing LLC
Champion Energy, LLC
Choice Energy, LLC dba 4 Choice Energy, LLC
Cincinnati Bell Energy, LLC
Citizens' Electric Company of Lewisburg, PA
City of Cleveland, Department of Public Utilities, Division of Cleveland Public Power
City of Dover, Delaware
City of New Martinsville - WV
City of Philippi - West VA
City of Rochelle
Clearview Electric, Inc.
Cleveland Electric Illuminating Company (The)
Collegiate Clean Energy, LLC
Commerce Energy, Inc.
Commonwealth Edison Company
Conectiv Energy Supply, Inc.
ConocoPhillips Company
Consolidated Edison Energy, Inc.
Consolidated Edison Solutions, Inc.
Constellation Energy Commodities Group, Inc.
Constellation Energy Power Choice, Inc.
Constellation NewEnergy, Inc.
Constellation Power Source Generation, Inc.
Corporate Services Support Corp
Credit Suisse (USA), Inc.
Dayton Power & Light Company (The)
DC Energy LLC
Delaware Municipal Electric Corporation
Delmarva Power & Light Company
Denver Energy, LLC
Devonshire Energy LLC

Direct Energy Business, LLC
Direct Energy Services, LLC
Discount Energy Group, LLC
Dominion Retail, Inc.
Downes Associates, Inc.
DPL Energy Resources, Inc.
DTE Energy Supply, Inc.
DTE Energy Trading, Inc.
Duke Energy Commercial Asset Management, Inc.
Duke Energy Kentucky, Inc.
Duke Energy Ohio, Inc.
~~Duke Energy Retail Sales, LLC~~
Duquesne Light Company
Duquesne Light Energy, LLC
DWP Energy Holdings, LLC
Dynegy Energy Services, Inc.
Dynegy Kendall Energy, LLC
Eagle Energy, LLC
East Kentucky Power Cooperative, Inc.
Easton Utilities Commission
EDF Industrial Power Services (IL), LLC
EDF Trading North America, LLC
Edison Mission Marketing and Trading, Inc.
Eligio Energy, LLC
Emblem Energy, LLC
Employers' Energy Alliance of Pennsylvania, Inc.
Energetix, Inc.
Energy America, LLC
Energy Cooperative Association of Pennsylvania (The)
Energy Cooperative of America, Inc.
Energy Plus Holdings LLC
Energy Services Providers, Inc.
Energy Technology Savings, LLC
Energy Transfer Retail Power, LLC
Energy.me Midwest llc d/b/a energy.me
EnerPenn USA, LLC
E-Now, LP
ERA MA, LLC
Evraz Claymont Steel
Exelon Generation Co., LLC
First Point Power, LLC
FirstEnergy Solutions Corp.
Front Royal (Town of)
Galt Power Inc.
Gateway Energy Services Corporation
GDF Suez Retail Energy Solutions, LLC

GenOn Power Midwest, LP
Gerdau Ameristeel Energy, Inc.
Glacial Energy of New Jersey, Inc.
Great American Power, LLC
Greenlight Energy Inc.
Green Mountain Energy Company
Guttman Energy, Inc.
Hagerstown Light Department
Harborside Energy, LLC
Harrison REA, Inc. - Clarksburg, WV
Hawk Energy Corp
Hess Corporation
Hess Energy Marketing, LLC
HIKO Energy, LLC
Hoosier Energy REC, Inc.
HOP Energy, LLC
HSBC Technology & Services (USA), Inc.
Hudson Energy Services, LLC
IDT Energy, Inc.
Illinois Municipal Electric Agency
Ingenco Holdings, LLC
Iron Energy LLC
J. Aron & Company
J.P. Morgan Ventures Energy Corporation
Jack Rich, Inc. d/b/a Anthracite Power & Light Company
Jersey Central Power & Light Company
Keil and Sons, Inc. dba Systrium Energy
Kuehne Chemical Company, Inc.
L & P Electric Inc., d/b/a Leggett & Platt Electric Inc.
Land O'Lakes, Inc.
Liberty Power Corp., L.L.C.
Liberty Power Delaware LLC
Liberty Power Holdings LLC
Linde Energy Services, Inc.
Lower Electric, LLC
Macquarie Cook Energy LLC
Major Energy Electric Services LLC
MC Squared Energy Services, LLC
Meadow Lake Wind Farm II LLC
Meadow Lake Wind Farm III LLC
Meadow Lake Wind Farm IV LLC
Meadow Lake Wind Farm LLC
MeadWestvaco Corporation
Metropolitan Edison Company
MidAmerican Energy Company
Mint Energy, LLC

Morgan Stanley Capital Group, Inc.
MP2 Energy IL, LLC
MP2 Energy NE, LLC
MP2 Energy NJ, LLC
MPower NJ LLC
NATGASCO d/b/a/ Supreme Energy, Inc.
Nextera Energy Services New Jersey, LLC
Nextera Energy Services, Illinois, LLC
Noble Americas Energy Solutions LLC
Noble Americas Gas & Power Corp.
Nordic Energy Services LLC
North American Power and Gas LLC.
North Carolina Electric Membership Corporation
North Carolina Municipal Power Agency Number 1
North Eastern States, Inc.
Northeastern REMC
Northern Virginia Electric Cooperative – NOVEC
NRG Power Marketing, L.L.C.
NYSEG Solutions, Inc.
Oasis Power, LLC dba Oasis Energy
Occidental Power Services, Inc.
Ohio Edison Company
Old Dominion Electric Cooperative
Palmco Power DC, LLC
Palmco Power IL, LLC
Palmco Power MD, LLC
Palmco Power NJ, LLC
Palmco Power OH, LLC
Palmco Power PA, LLC
Panda Power Corporation
Park Power LLC
Parma Energy, LLC
PBF Power Marketing LLC
PECO Energy Company
Pennsylvania Electric Company
Pennsylvania Power Company
People's Power & Gas, LLC
PEPCO Energy Services, Inc.
Planet Energy (Maryland) Corp.
Planet Energy (Pennsylvania) Corp.
Planet Energy (USA) Corp.
Plymouth Rock Energy, LLC
Potomac Electric Power Company
PPL Electric Utilities Corporation d/b/a PPL Utilities
PPL Energy Plus, LLC
Prairieland Energy, Inc.

Provider Power, LLC
PSEG Energy Resources and Trade LLC
Public Service Electric & Gas Company
Realgy, LLC
Red Oak Power, LLC
ResCom Energy, LLC
Respond Power LLC
Riverside Generating, LLC
Rolling Hills Generating, LLC
RPA Energy, Inc.
RRI Energy Services, LLC
RRI Energy Solutions East, LLC
Rushmore Energy, LLC
S.J. Energy Partners, Inc.
Santanna Energy Services
SFE Energy, Inc.
Shipley Choice LLC
Solios Power Mid-Atlantic Trading LLC
Source Power & Gas LLC
South Jersey Energy Company
Southeastern Power Administration
Southern Indiana Gas & Electric
Southern Maryland Electric Cooperative, Inc.
Spark Energy, L.P.
Sperian Energy Corp
Star Energy Partners LLC
Starion Energy PA Inc.
Stream Energy Columbia, LLC
Stream Energy Maryland, LLC
Stream Energy New Jersey, LLC
Stream Energy Pennsylvania, LLC
Superior Plus Energy Services Inc.
Switch Energy, LLC
Tenaska Power Services Co.
TERM Power & Gas, LLC
Texas Retail Energy, LLC
Thurmont Municipal Light Company
Titan Gas and Power
Toledo Edison Company (The)
Town of Berlin, Maryland
Town of Williamsport
TransAlta Energy Marketing (U.S.) Inc.
TransCanada Power Marketing Ltd.
Tri-County Rural Electric Cooperative, Inc.
TriEagle Energy, LP
Trustees of the University of Pennsylvania, a Pennsylvania Non-Profit Corporation d/b/a

University of Pennsylvania, The
Twin Eagle Resource Management, LLC
U.S. Energy Partners dba PAETEC Energy Marketing
UGI Energy Services, Inc.
UGI Utilities, Inc. - Electric Division
Utility Bid USA, LLC
VCharge, Inc.
Verde Energy USA DC, LLC
Verde Energy USA Illinois, LLC
Verde Energy USA Maryland, LLC
Verde Energy USA Ohio, LLC
Verde Energy USA, Inc.
Vineland Municipal Electric Utility (City of Vineland)
Virginia Electric & Power Company
Viridian Energy PA LLC
Wabash Valley Power Association, Inc.
Washington Gas Energy Services, Inc.
Wellsboro Electric Company
West Penn Power Company d/b/a Allegheny Power
Xoom Energy Maryland, LLC
Xoom Energy New Jersey, LLC
XOOM Energy Ohio, LLC
Xoom Energy, LLC
York Generation Company, LLC

Fleissner, William E

From: Cahill, Chris
Sent: Tuesday, April 22, 2014 4:01 PM
To: Fleissner, William E
Subject: PJM West Penn Demand Bid Screen Shot

The screenshot shows the PJM eSuite web application interface. The browser address bar displays <https://esuite.pjm.com/mui/>. The left sidebar contains a navigation menu with items such as Bulletin Board, CAM, Data Miner, eCredit, eData, EES, eFTR, eMKT, eRPM, Messages, eLRS, Gas Pipeline, InSchedule, MSRS, OASIS, Power Meter, Resource Tracker, Voting, Non-eSuite Tools, CODA, eDART, and eGADS. The main content area features the eSUITE logo and a navigation bar with tabs for Demand, Day Ahead, Up To, Distribution, Market, Regulation, Synchronized, Nonsynchronized, and Scheduling. Below this, a 'Demand Bids' section is active, showing filters for Portfolio (West Penn), Location (APS), Hour (ALL), and Date (04/23/2014). A 'Change Date' button is present. The main data area displays 'Demand Bids for APS on 04/23/2014' and a date range selector from 04/23/2014 to 02/24/2014 with a 'Copy' button. The data is presented in a table with columns for ID, MW, and Price. Two rows are visible: Hour: 01 with Fixed Demand: 98.0 and APS, and Hour: 02 with Fixed Demand: 98.2 and APS.

ID	MW	Price
Hour: 01	Fixed Demand: 98.0	APS
Hour: 02	Fixed Demand: 98.2	APS

UPS CampussShip: View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.

2. **Fold the printed sheet containing the label at the line so that the entire shipping label is visible. Place the label on a single side of the package and cover it completely with clear plastic shipping tape. Do not cover any seams or closures on the package with the label.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.

3. **GETTING YOUR SHIPMENT TO UPS**

UPS locations include the UPS Store[®], UPS drop boxes, UPS customer centers, authorized retail outlets and UPS drivers.

Schedule a same day or future day Pickup to have a UPS driver pickup all your CampussShip packages.

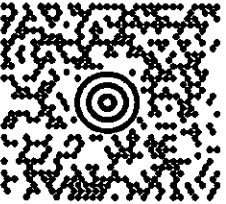
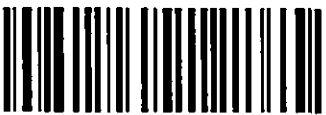

Hand the package to any UPS driver in your area.

Take your package to any location of The UPS Store[®], UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot[®] or Staples[®]) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampussShip and select UPS Locations.

Customers with a Daily Pickup

Your driver will pickup your shipment(s) as usual.

FOLD HERE

CARYS COCHERN 614-222-1330 COLUMBUS 155 E BROAD ST COLUMBUS OH 43215		0.0 LBS LTR	1 OF 1
SHIP TO: ROSEMARY CHIAVETTA, SECRETARY PENNSYLVANIA PUBLIC UTILITY COMMISS 400 NORTH ST HARRISBURG PA 17120-0200			
	PA 171 9-20 		
UPS NEXT DAY AIR		1	
TRACKING #: 1Z V5E 591 01 9942 8872			
			
BILLING: P/P			
Responsibility Center (4 Digit #): CC			
CS 16.2.03. WNTNV50 48.0A 01/2014			