

April 28, 2014

Pennsylvania Public Utility Commission Attn: Secretary's Bureau PO Box 3265 Harrisburg, PA 17105-3265

> Re: Energy Cooperative of America, Inc. Docket No. A-2009-2125048

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Dear Gentlemen:

Enclosed please find the following report from the Energy Cooperative of America, Inc.

1. Load Serving Entity Compliance Requirement Form (2 pages) for reporting requirement of Docket No. M-2010-2157431

If you have any questions please feel free to contact me at 716-580-3506 ext. 231 at your earliest convenience. Thank you for your cooperation to this matter.

Sincere Masda Executive Director

JSM/mmc Enclosure

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

Energy Cooperative of America, Inc.

On an annuals 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):

Screen Print from effective PJM RAA – effective 3/5/14 See link below for Complete Document: <u>https://www.pjm.com/~/media/documents/agreements/raa.ashx</u>

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

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 IIc 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



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Energy Cooperative of America

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