# JACK RICH, INC. d/b/a ANTHRACITE POWER & LIGHT COMPANY

10 Gilberton Road Gilberton, PA 17934

Phone: 570-874-2000 Fax: 570-874-2550

PAROE HANDENS

May 13, 2014

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

Subject: Docket No. M-2010-2157431

Enclosed please find a copy of our Load Serving Entity Compliance Report. Also enclosed, is a print screen of PJM's Member List from their website showing Jack Rich, Inc. d/b/a Anthracite Power & Light as an "Other Supplier". You can see from the PJM Sector Selection from, also enclosed, that this means that we provide retail electric supply services.

A-110094

Sincerely,

Kelly A. Conroy

Controller

## LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

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

FGS provides retail

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):

A screen print showing that Jack Rich, Inc. d/b/a Anthracite Power & Light is listed on he PJM Member list on PJM's website.

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



			(/Calendar.a
About PJM ▼			-
Home (/) > About PJM (/about-pim.aspx) > Member Services (/about-pim.aspx)	im/member-services.aspx) • Member List	/about-pjm/member-services/	member-
(ist.aspx)		**************************************	<u>(/eMailFo</u>
Member List	,		
Below is a sortable list of PJM's Members. To locate a co companies.	The state of the s	phabet below or select 'A	ll' to view all
PJM Membership as of May 13, 2014			
889 PJM Members			
10 Ex-officio	DMI)audianing ang ang ang ang ang ang ang ang ang a		
Total = 899		W-0111-0111-0111-011-011-011-011-011-011	N
Filter by			
Sector: All	nerios successos de la constante de la constan		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
or by	11.		
Type: All			
Reset List			
	ก่   <b>K</b>   <b>F</b>   <b>W</b>   <b>M</b>   <b>G</b>	<u> </u>	<u>S   T   U   Y</u>
Company	Parent Company	<u>Sector</u>	<u>Түре</u>
J. Aron & Company		Other Supplier	Voting Member
J.P. Morgan Ventures Energy Corporation		Other Supplier	Voting Member
Jack Rich, Inc. d/b/a Anthracite Power & Light		Other Supplier	Voting Member
Company	-		1
James River Genco, LLC		Generation Owner	_
JAS Energy, LLC		Other Supplier	Voting Member

FirstEnergy Solutions Corp.

Infigen Asset Management, LLC

Jersey Central Power & Light Company

Jersey Green Energy, LLC

Jersey-Atlantic Wind, LLC

JPTC, LLC Contact Us (/about-pjm/who-we-are/contact-us.aspx) Juice Technologies, LLC

Targets (About-pim/careers.aspx)

Tools Information (/markets-and-operations/etools.aspx)

<u>Learning Center (/about-pjm/learning-center.aspx)</u>

Newsletters (/mypjm/newsletters.aspx)

RSS Feeds (/about-pjm/newsroom/rss-feeds.aspx)

Transmission Owner Affiliate

Other Supplier

Other Supplier

Other Supplier

Generation Owner

Voting Member

Voting Member

Voting Member

Affiliate back to top

# Sector Selection Form Members Committee

Company Name: Jack Rich, Inc. d/b/a Anthracite Power & Light

From the sector options below, based on your intended participation in PJM's electricity market and your organization's line of business, determine your company's eligibility for membership in each sector (as represented by the Operating Agreement sector definitions excerpted below), and for those sectors for which you are eligible, select your initial sector preference for eligible sector(s), First preference = 1, Second preference = 2, etc. This form should be signed and enclosed with your application for membership in the PJM Interconnection. Note that your first choice should represent your Active and Significant Business Interest as defined by the Operating Agreement excerpted below.

#### Active and Significant Business Interest

"Active and Significant Business Interest" is a term that shall be used to assess the scope of a Member's PJM membership and shall be based on a Member's activity in the PJM RTO and/or Interchange Energy Markets. A Member's Active and Significant Business Interest shall: 1) be determined relative to the scope of the Member's PJM membership and activity in the PJM RTO and/or Interchange Energy Markets considering, among other things, the Member's public statements and/or regulatory filings regarding its PJM activities; and 2) reflect a substantial contributor to the Member's recent market activity, revenues, costs, investment, and/or earnings when considering the Member and its corporate affiliates' interests within the PJM footprint.

### Generation Owner (GO):

Generation Owner' shall mean a Member that owns or leases, with right equivalent to ownership, a Capacity Resource or an Energy Resource within the PJM footprint. The foregoing notwithstanding, for a planned generation resource to qualify a Member as a Generation Owner, such resource shall have cleared an RPM auction, and for Energy Resources, the resource shall have a FERC-jurisdictional interconnection agreement or wholesale market participation agreement within PJM.

A Member that is primarily a retail end-user of electricity that owns generation may qualify as a Generation Owner II: (1) the generation resource is the subject of a FERC-jurisdictional interconnection agreement or wholesale market participation agreement within PJM; (2) the average physical unforced capacity owned by the Member and its affiliates over the five Planning Periods immediately preceding the relevant Planning Period exceeds the average PJM capacity obligation of the Member and its affiliates over the same time period; and (3) the average energy produced by the Member and its affiliates within PJM over the five Planning Periods immediately preceding the relevant Planning Period exceed the average energy consumed by the Member and its affiliates within PJM over the same time period.

	Transmission	Owner	(TO)	):
--	--------------	-------	------	----

"Transmission Owner' shall mean a Member that owns or leases with rights equivalent to ownership Transmission Facilities and is a signatory to the PJM Transmission Owners Agreement. Taking transmission service shall not be sufficient to qualify a Member as a Transmission Owner.

Electric Distributor (ED):
'Electric Distributor' shall mean a Member that: 1) owns or leases with rights equivalent to ownership electric distribution facilities that are used to provide electric distribution service to electric load within the PJM Region; or 2) is a generation and transmission cooperative or a joint municipal agency that has a member that owns electric distribution facilities used to provide electric distribution service to electric load within the PJM Region.
End-Use Customer (EUC):
'End-Use Customer' shall mean a Member that is a retail end-user of electricity within-the PJM Region. A Member that is a retail end-user that owns generation may qualify as an End-Use customer if: (1) the average physical unforced capacity owned by the Member and its affiliates in the PJM Region over the five Planning Periods immediately preceding the relevant Planning Period does not exceed the average PJM capacity obligation for the Member and its affiliates over the same time period; or (2) the average energy produced by the Member and its affiliates within the PJM Region over the five Planning periods immediately preceding the relevant Planning Period does not exceed the average energy consumed by that Member and its affiliates with the PJM Region over the same time period. The foregoing notwithstanding, taking retail service may not be sufficient to qualify a Member as an End-Use Customer.
Other Supplier (OS): X
'Other Supplier' shall mean a Member that: (i) is engaged in buying, selling or transmitting electric energy, capacity, ancillary services, financial transmission rights or other services available under PJM's governing documents in or through the Interconnection or has a good faith intent to do so, and; (ii) does not qualify for the Generation Owner, Electric Distributor, Transmission Owner or End-Use Customer sectors.
Based on your sector preference(s) above, please choose one sector for which your organization is most qualified.
GO: TO: ED: EUC: OS:
Jack Rich, Inc. d/b/a Anthracite Power & Light meets the requirements of the sector chosen above to the best of my knowledge, information and belief.  Signature: Date:  Printed Name: John Ramplia Title: Chief Financial Officer

.

1



10 Gilberton Road Gilberton, PA 17934 HARRISBURGE PARTOTITE 141HAYN 1414 PAPIN B.L.



E SECRET

Remonsoria Public Utility Commission Commonwealth Kaystone Fielding 400 North Street