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

10 Gilberton Road Gilberton, PA 17934

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

April 28, 2015

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

A-110094

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.

Sincerely,

Kelly A. Conroy

Controller

PA.P.U.C. SECRETARY'S BUREAU

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### 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



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 the PJM member list on PJM's website. I have also attached the PJM Sector Selection form.

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

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		Jack Rich, Inc. d/b/a Anthracite Power B Light Com	pany Not applicable	Other Supplier	Primary Member	\ X	
	_	James River Genco, LLC	Not applicable	Generation Owner	Primary	71	
		Jersey Central Power & Light Company	FirstEnergy Solutions Corp.	Transmission Ovmer	Affiliate		
		Jersey Green Energy, LLC	Not applicable	Other Supplier	Primary Momber		
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#### Sector Selection Form Members Committee

Company Name: Tock Rich, Irc dlbla 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 utilitates' 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 PIM footprint. The foregoing notwithstanding, for a planned generation resource to qualify a Member as a Generation Owner, such resource shall have cleared on RPM auction, and for Energy Resources, the resource shall have a FERC-jurisdictional interconnection agreement or wholesale market participation agreement within PIM.

A Member that is primarily a retail end-user of electricity that owns generation may qualify as a Generation Owner if: (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.

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Electric Distributor (ED):	
Electric Distributor' shall mean a Member that: 1) owns or leases with rights equivalent to owne distribution facilities that are used to provide electric distribution service to electric load within t 2) is a generation and transmission cooperative or a joint municipal agency that has a member th distribution facilities used to provide electric distribution service to electric load within the PJM	he PJM Region; or at owns electric
End-Use Customer (EUC):	7.
End-Use Customer' shall mean a Member that is a retail end-user of electricity within the PJM R that is a retail end-user that owns generation may qualify as an End-Use customer if: (1) the aver unforced capacity owned by the Member and its affiliates in the PJM Region over the five Plannimmediately preceding the relevant Planning Period does not exceed the average PJM capacity of Member and its affiliates over the same time period; or (2) the average energy produced by the Naffiliates within the PJM Region over the five Planning periods immediately preceding the relevandors not exceed the average energy consumed by that Member and its affiliates with the PJM Retime period. The foregoing notwithstanding, taking retail service may not be sufficient to qualify End-Use Customer.	age physical ing Periods hligation for the tember and its ant Planning Period gion over the same
Other Supplier (OS):	<u></u>
Other Supplier' shall mean a Member that: (i) is engaged in buying, selling or transmitting electricancillary services, financial transmission rights or other services available under PJM's governing through the Interconnection or has a good faith intent to do so, and; (ii) does not qualify for the C Electric Distributor, Transmission Owner or End-Use Customer sectors.	documents in or
Based on your sector preference(s) above, please choose one sector for which your organiza qualified.	tion is most
GO:	
Jank Rich Rector chasen	nhave to the best
of my knowledge, information and belief.  Signature: Date: 3/31/15  Printed Name: John Raythoolla Title: Chief Financial	OCC:
Printed Name John Kampolla Title: Chet Francial	<u> →11 (CC)</u>

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