

A-2014-2419896

## 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):*

**PJM RAA page 1 for reference  
and page 6 including "Rushmore Energy, LLC (new)"**

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

Filed by  
Rafiq Dhanani, Vice President  
for Rushmore Energy, LLC  
2016

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## 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.  
Alpaca Energy LLC  
Alpha Gas and Electric LLC  
Ambit Northeast, LLC  
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 Ohio, LLC  
American Power & Gas of Pennsylvania, LLC  
American Power & Gas of NJ, 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  
Arrow Energy RRH, LLC  
Aspirity Energy Mid-States, LLC  
Atlantic City Electric Company  
Baltimore Gas and Electric Company  
Baltimore Power Company LLC  
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.

PSEG Energy Resources and Trade LLC  
Public Service Electric & Gas Company  
Realgy, LLC  
Red Oak Power, LLC  
Renaissance Power & Gas, Inc.  
ResCom Energy, LLC  
Residents Energy, L.L.C.  
Respond Power LLC  
Riverside Generating, LLC  
Rolling Hills Generating, LLC  
RPA Energy, Inc.  
R.R. Donnelley & Sons Company  
RRI Energy Services, LLC  
RRI Energy Solutions East, LLC  
Rushmore Energy, LLC (new)  
S.J. Energy Partners, Inc.  
Santanna Energy Services  
SFE Energy, Inc.  
SFE Energy NJ, 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, LLC  
Sperian Energy Corp  
Spring Energy RRH, LLC dba Spring Power & Gas  
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  
Summer Energy of Ohio LLC  
Sunwave USA Holdings LLC  
Switch Energy, LLC  
Talen Energy Marketing, 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



**RUSHMORE**  
— ENERGY —

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Sugar Land, TX 77487

NORTH HOUSTON TX 773

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