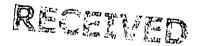


April 26, 2017

# VIA FEDERAL EXPRESS

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



APR 2 6 2017

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re: Load Serving Entity Compliance

Dear Secretary Chiavetta:

Enclosed please find Load Serving Entity Compliance Reports filing for the following licensed entities:

- IDT Energy, Inc. A-2009-2134623
- Residents Energy, LLC A-2014-2433184
- Town Square Energy East, LLC A-2010-2199551

Please contact me at 973-438-3920 or at <u>akeilson@genieretail.com</u> if you have any questions.

Very truly yours,

Avi Keilson Director of Regulatory Affairs

Encs:

## LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM for IDT ENERGY, INC. - 2017

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

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 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

X 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):

Copy of Schedule 17 of the PJM RAA indicating that IDT Energy, Inc. is a party.

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

RECEIVED

APR 2 6 2017

PA PUBLIC UTILITY COMMICSION SECRETARY'S BUREAU

#### **SCHEDULE 17**

### PARTIES TO THE RELIABILITY ASSURANCE AGREEMENT

This Schedule sets forth the Parties to the Agreement:

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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 IL, LLC 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 Approved Energy II LLC ArcelorMittal USA LLC Arrow Energy RRH, LLC Aspirity Energy, LLC Atlantic City Electric Company Atlantic Energy MD, LLC Baltimore Gas and Electric Company Baltimore Power Company LLC Barclays Capital Services, Inc. Bargain Energy, LLC Bativa, IL (City of) BBPC LLC d/b/a Great Eastern Energy

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Blackstone Wind Farm, LLC Blue Ridge Power Agency, Inc. BlueRock Energy, Inc. Borough of Butler, Butler Electric Division Borough of Chambersburg Borough of Columbia, PA Borough of Lavallette, New Jersey Borough of Milltown 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 Boston Energy Trading and Marketing LLC BP Energy Company **Brighten Energy LLC** BTG Pactual Commodities (US) LLC Capital Energy, LLC Cargill Power Markets 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 Citigroup Energy Inc. 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 Collegiate Clean Energy, LLC Commerce Energy, Inc. Commonwealth Edison Company ConocoPhillips Company Consolidated Edison Energy, Inc. Consolidated Edison Solutions, Inc. Constellation Energy Power Choice, LLC Constellation Energy Services, Inc. Constellation NewEnergy, Inc. Constellation Power Source Generation, LLC Credit Suisse (USA), Inc. Current Power & Gas 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 Business Marketing, LLC Direct Energy Services, LLC Downes Associates, Inc. DPL Energy Resources, Inc. DTE Energy Trading, Inc. Duke Energy Kentucky, Inc. Duke Energy Ohio, Inc. Duquesne Light Company Duquesne Light Energy, LLC Dynegy Energy Services, LLC Dynegy Kendall Energy, LLC Dynegy Marketing and Trade, LLC East Coast Power & Gas of New Jersey, LLC East Kentucky Power Cooperative, Inc. Easton Utilities Commission EDF Energy Services, LLC EDF Trading North America, LLC Eligio Energy, LLC Energetix, Inc. Energy Cooperative Association of Pennsylvania (The) Energy Cooperative of America, Inc. Energy Plus Holdings LLC Energy Services Providers, Inc. Energy Technology Savings, Inc. Energy Transfer Retail Power, LLC Energy.me Midwest llc d/b/a energy.me EnerPenn USA, LLC ENGIE Retail, LLC Entrust Energy East, Inc. Evergreen Gas & Electric, LLC Everyday Energy, LLC Exelon Generation Co., LLC First Point Power, LLC FirstEnergy Solutions Corp. Freepoint Energy Solutions LLC Front Royal (Town of) Galt Power Inc. Gateway Energy Services Corporation GenOn Power Midwest, LP

Gerdau Ameristeel Energy, 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 HIKO Energy, LLC Holcim (US) Inc. Hoosier Energy REC, Inc. HSBC Technology & Services (USA), Inc. Hudson Energy Services, LLC IDT Energy, Inc. Illinois Municipal Electric Agency Illinois Power Marketing Company Ingenco Holdings, LLC Inspire Energy Holdings, 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 Josco Energy USA, LLC 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 LifeEnergy, LLC Linde Energy Services, Inc. Lower Electric, LLC LSC Communications US, LLC Lykins Oil Company d/b/a Lykins Energy Solutions Macquarie Cook Energy LLC Mansfield Power and Gas, 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 Median Energy Corp. Mega Energy Holdings, LLC Metropolitan Edison Company

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MidAmerican Energy Company MidAmerican Energy Services, LLC Mint Energy, LLC Morgan Stanley Capital Group, Inc. Morgan Stanley Services Group Inc. MP2 Energy NE, LLC MPower NJ LLC NATGASCO d/b/a/ Supreme Energy, Inc. National Gas & Electric, LLC NextEra Energy Marketing, LLC Nextera Energy Services New Jersey, LLC Nextera Energy Services, Illinois, LLC Nittany Energy, 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 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 Oxford Energy Services, LLC Palmco Power DC, LLC PALMco Power DE, LLC Palmco Power IL, LLC Palmco Power MD, LLC Palmco Power NJ, LLC Palmco Power OH, LLC Palmco Power PA, LLC PALMco Power VA, LLC Park Power LLC Parma Energy, LLC PBF Power Marketing LLC PECO Energy Company Pennsylvania Electric Company Pennsylvania Grain Processing LLC Pennsylvania Power Company PEPCO Energy Services, Inc. **Pinnacle Power LLC** Planet Energy (Maryland) Corp.

Planet Energy (Pennsylvania) Corp. Planet Energy (USA) Corp. Potomac Electric Power Company PPL Electric Utilities Corporation d/b/a PPL Utilities Prairieland Energy, Inc. Provision Power and Gas, LLC PSEG Energy Resources and Trade LLC PSEG Energy Solutions LLC Public Power, LLC (CT) 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 Switch Energy, LLC Talen Energy Marketing, LLC

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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 Town Square Energy East, LLC TransAlta Energy Marketing (U.S.) Inc. TransCanada Power Marketing Ltd. Tri-County Rural Electric Cooperative, Inc. Trident Retail Energy, LLC TriEagle Energy, LP Trustees of the University of Pennsylvania Twin Eagle Resource Management, LLC UGI Energy Services, LLC UGI Utilities, Inc. - Electric Division 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 Vista Energy Marketing, L.P. Wabash Valley Power Association, Inc. Wellsboro Electric Company West Penn Power Company d/b/a Allegheny Power WGL Energy Services, Inc. Xoom Energy Maryland, LLC Xoom Energy New Jersey, LLC XOOM Energy Ohio, LLC Xoom Energy, LLC York Generation Company, LLC

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