# **DISCOUNTP@WER**

April 27, 2017

Rosemary Chiavetta Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105-3265

# RE: Docket M-2010-2157431-Load Serving Entity Compliance

Dear Ms. Chiavetta:

Enclosed please find the following documents for Discount Power, Inc. (licensing docket # A-2012-2328004), the Load Serving Entity Compliance Requirement Form, including proof of registration with PJM.

Please contact me if you have any questions or need any more information.

1.

Regards,

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Kenneth Flood Regulatory and Licensing Administrator Discount Power, Inc. <u>kflood@discountpowerinc.com</u>

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PA P.U.C. SECRETARY'S BUREAU

### 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

xx 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):

Letter from PJM acknowledging Discount Power, Inc. is an LSE and that it has signed the PJM Reliability Assurance Agreement and was approved for membership.

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

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PJM Interconnection 2750 Monroe Blvd. Audubon, PA 19403

Faith K. Daley Paralegal/Contract Administrator Ph 610.666.8875 | Fax 610.666.8211 faith.datey@pim.com

May 6, 2014

# <u>Via Email</u>

Joel Glassman, Chief Operating Officer Discount Power, Inc. 6 Armstrong Road Shelton, CT 06484

Dear Mr. Glassman:

Discount Power, Inc. was approved for PJM membership on July 1, 2012. Discount Power, Inc. is a load serving entity and as such signed the PJM Reliability Assurance Agreement on July 19, 2013. This company is currently a member in good standing.

Please feel free to contact me if further information is required.

Very truly yours,

Jairs K. Daling

Faith K. Daley Paralegal/Contract Administrator

/fkd

#### PJM AFFILIATE DISCLOSURE FORM

The applicable information below is *required* by PJM Interconnection L.L.C. (PJM) to properly administer the PJM Operating Agreement, including, but not limited to, the proper listing of Member status in the PJM Members Committee, and to facilitate PJM employee compliance with the securities divestiture requirements of the PJM Code of Conduct. This form must be completed when applying for Membership in PJM. Disclosure of changes in affiliate status is a continuing obligation of Members, requiring confirmation by each Member's Member's Members Committee representative annually. \* Note that DUNS Number and Web Site may be left blank if they are not available or are unknown.

Section 1	Name of Momber/Applicam	DUNS Number*	Employer Identification Number (EIN)		Váting Member (Ý/N)	Enter stock symbol if publicly traded, or "N" If got.		Web Stre 1
	Discount Power, Inc.	827810073	26-2613507		Y	N		www.discountpawerins.com
Section 2	Immediate Corporate Parent(s) of Momber/Applicant	DUNS Number*	Employar filentification Number (EIN)	PJM 'Momber (V/N)	Votinja Membėr (Y/N)	Enter stork symbol if publicly trailed, or "N" if not.	Percent Ownership of Member/ Applicant	Ŵ¢b Site*:
iection 3	Ultimate Corporate Parent(s) of Member/Applicant	DUNS Number*	Employer Identification Number (EIN)*	PJM Member (V/N)	Voting Member {Y/N}	Enter stock symbol if publicly traded, or "N" if not.	Percent Ownership of Member/ Applicant	Web Site*
	None							
ection 4A		· · · · · · · · · · · · · · · · · · ·	Employer	PIM	Vosinn	Enter stock symbol		1 
	Member Affiliates of Member/Applicant	DUNS Number*	Identification Number (EIN)	Member (Y/N)	Meinber (Y/N)	It publicly traded, or "N" if not,		Web Site*
	None			Y Y	[			
				Y.	1	1	an dia de	
(Note: In addi	tion to members with common ownership, fo	r PJM purposes, "Affilia	te" also includes membe	rs with con	nmon man	agement, personnel	or control – see	e note <b>below)</b>
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Section 4B Percent Employees PIM Enter stock symbol Non-Member Affiliates of Ownership of **BLINS Humber\*** Identification Number d publicly traded, Web Site" Mémber Member/ Member/Applicant (EW) (Y/N) or "N" if not. Applicant None N N N

(Note: In addition to members with common ownership, for PJM purposes, "Affiliate" also includes members with common management, personnet or control - see note below)

\* Indicates field or section is not mandatory

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Please note: For the purpose herein, "Affiliate" means two or more entities, one of which controls the other or that are under common control. "Control" of an entity means the ownership, either directly or indirectly, in aggregate, of 10% or more of the voting shares of the entity, or representation on its Board of Directors (or equivalent), or influence over day-to-day management of the entity. Please see PJM Operating Agreement §1.2 for more detail. Also note: In the case of multiple ownership of PJM Member (or Applicant) - such as with a joint venture - please indicate names, stock symbols, and Federal Tax ID (EIN) numbers of all companies that own, in aggregate, directly or indirectly, 10% or more of the PJM Member (or Applicant).

Section 5											
Section 5 The above information is true correct and consider to the best of my knowledge, information and belief.											
Signature:	Date: 3/21/2016	Title: Chief Operating Officer									
Printed Name: Joel Glassman	Phone: 203-929-3200	email: jglassman@discountpowerinc.com									
Member contact other than above for PJM questions on submitted form:											
Printed Name:	Phone:	email:									



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6 Armstrong Road Shelton, CT 06484 www.DiscountPowerInc.com HARTFORD CT 061 28:APR '17 FW 4 L





Pennsylvania Public Utility Commission Attn: Rosemary Chiavetta, Secretary P. O. Box 3265 Harrisburg, PA 17105-3265

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