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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

August 21, 2017

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

VIA COURIER

RE: Petition of SFE Energy Pennsylvania, Inc. to Modify its Security Requirement Docket Number A-2013-2353576, Financial Security Reduction Petition Data Request

To whom it may concern:

Please find enclosed for filing with the Pennsylvania Public Utilities Commission ("Commission") is the Petition of SFE Energy Pennsylvania, Inc. ("SFE") to Modify its Security Requirement ("Petition") in Docket No. **A-2013-2353576**. The Petition is filed in accordance with the Commission's final order entered on July 24, 2014 in Docket No. M2013-2393141. As per the Commission's request in the "*Financial Security Reduction Petition Data Request*" dated July 31, 2017, SFE is submitting the enclosed documents in response to the four specific requests made therein:

- Cheque #1107 in the amount of \$1,050 which represents outstanding annual fees for the EGS account totaling \$700 for the 15/16, and 16-17 fiscal years as well as an outstanding annual fee due on the NGS account totaling \$350 for the 16-17 fiscal year.
- Completed Gross Intrastate Operating Revenue Assessment Reports for EGS and NGS for Calendar years 2014 and 2015
- Proof of Gross Receipts pre-payment in the amount of \$1,573,124.00 made on 3/14/2017.
- Proof of AEPS compliance for the most recent 12 months

Sincerely,

Jeff Donnelly

Director, Regulatory Affairs & Compliance

Chief Privacy Officer

SFE Energy

PH: 905-366-7020 | Fax: 905-366-7011

100 Milverton Dr – Suite 608 | Mississauga | ON | L5R 4H1

jdonnelly@sfeenergy.com

SFE Energy, Inc.

100 Milverton Drive, Suite 608

Mississauga, ON, L5R4H1

905-366-7000 | fax: 905-366-7011



August 21, 2017

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

VIA COURIER

RE: Petition of SFE Energy Pennsylvania, Inc. to Modify its Security Requirement Docket Number A-2013-2353576, Financial Security Reduction Petition Data Request

To whom it may concern:

I, Shelley Lewis, hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Sincerely,

Shelley Lewis
Chief Financial Officer
SFE Energy Pennsylvania, Inc.
PH: 905-366-7004 | Fax: 905-366-7011
100 Milverton Dr – Suite 608 | Mississauga | ON | L5R 4H1
slewis@sfeenergy.com

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



PENNSYLVANIA ALTERNATIVE ENERGY CREDIT PROGRAM

Via Email to *SFE Energy Pennsylvania, Inc.*
kplotzke@sfeenergy.com, jdonnelly@sfeenergy.com, sgutcher@sfeenergy.com

3 May 2017

Dear Pennsylvania Electric Supplier:

This letter is to inform you that **SFE Energy Pennsylvania, Inc.** has met both the initial and adjusted non-solar Tier I AEC retirement requirements for energy year 2016, as well as the solar Tier I and Tier II requirements.

If you have any questions regarding this letter please contact InClime, the Pennsylvania AEPS Administrator, at customerservice@pennaeps.com or by phone at 877-333-0573.

Best,

Pennsylvania AEPS Administration Team



PENNSYLVANIA ALTERNATIVE ENERGY CREDIT PROGRAM

Via Email to: SFE Energy Pennsylvania, Inc. (kplotzke@sfeenergy.com, jdonnelly@sfeenergy.com, sgutcher@sfeenergy.com)

17 July, 2017

Dear Pennsylvania Electric Supplier:

The obligation for energy year 2017 (June 2016 through May 2017) for SFE Energy Pennsylvania, Inc. has been determined based on your self-reported load, the load reported by the electrical distribution companies, and the load reported by PJM-GATS.

Your total load and specific AEC obligation, due September 1st is:

EDC	Retail Load Served(MWH)	Tier I Obligation(AECs)	Tier II Obligation(AECs)	Solar PV Obligation(SAECs)
Total SAECs you are responsible for procuring				1,187
SAECs to be transferred to you by Met-Ed, Penelec, and PennPower and retired by you in addition to your SAEC obligation above.				221
Totals	479,827.110	29,205	39,346	1,408
Citizens Electric Company of Lewisburg, PA	0.000	0	0	0
Duquesne Light Company	31,289.090	1,904	2,566	92
Metropolitan Edison Company	49,479.730	3,012	4,057	145
PECO Energy Company	186,686.389	11,363	15,308	548
Pennsylvania Electric Company	21,790.891	1,326	1,787	64
Pennsylvania Power Company	4,195.781	255	344	12
Pike County Light and Power Company	0.000	0	0	0
PPL Electric Utilities Corp. dba PPL Utilities (LSE)	140,776.037	8,569	11,544	413
UGI Utilities, Inc.	0.000	0	0	0
Wellsboro Electric Company	0.000	0	0	0
West Penn Power Company d/b/a Allegheny Power	45,609.192	2,776	3,740	134

The Alternative Energy Credit (AEC) obligation for all Electric Suppliers is based on the renewable portfolio standard schedule in PA Code § 75.61 and the rules under PUC Order Docket No L-2014-2404361 implementing Act 129 of 2008 which cover the adjustment to the Tier I requirement. The percentages used for energy year 2017 are:

Tier I Non-Solar Requirement Before Adjustment	Act 129 Adjustment	Tier I Non-Solar Requirement After Adjustment	Tier II	Solar
5.7067%	0.379958%	6.086658%	8.2000%	0.2933%

All AECs must be deposited in the appropriate GATS retirement account by September 1st, 2017. AECs used to meet Energy Year 2017 requirements must come from Energy Year 2015, 2016, or 2017 (generated between June 2014 and May 2017).

My RPS Compliance Subaccount Details

SFE Energy Pennsylvania, Inc. - My RPS Compliance - PA - Jun 2016 - May 2017

Parameters

State: PA Compliance Period: Jun 2016 - May 2017 Go

Results Reset Show Field Chooser 7

Note: Click on a heading label to sort the data.

Create Filter

Drag a column header here to group by that column

Account Name	Subaccount Name	Zone Name	GATS Load	RPS Load	Total Generation for Subaccount	PA Solar	PA Tier I	PA Tier II	Total Certificates Used for RPS
SFE Energy Pennsylvania, Inc.	Default	APS	23,917		6,850	134	2,778	3,740	6,850
SFE Energy Pennsylvania, Inc.	Default	DUQ	32,274		4,562	82	1,904	2,586	4,562
SFE Energy Pennsylvania, Inc.	Default	METED	50,887		7,214	145	3,812	4,057	7,214
SFE Energy Pennsylvania, Inc.	Default	PAPWR	4,428		611	12	255	344	611
SFE Energy Pennsylvania, Inc.	Default	PECO	291,451		27,219	548	11,363	15,308	27,219
SFE Energy Pennsylvania, Inc.	Default	PENELEC	22,297		3,177	64	1,326	1,787	3,177
SFE Energy Pennsylvania, Inc.	Default	PPL	128,314		20,526	413	8,569	11,544	20,526
Total			472,760		69,950	1,408	29,205	39,348	69,950

Alex Farmer

From: Customer Service <customerservice@pennaeps.com>
Sent: Monday, May 8, 2017 1:46 PM
To: Kris Plotzke; Jeff Donnelly; Scott Gutcher
Subject: Energy Year 2016 Compliance Confirmation SFE Energy Pennsylvania, Inc.
Attachments: SFE Energy Pennsylvania, Inc..pdf

Dear Pennsylvania Electric Supplier:

The attached letter confirms that your energy year 2016 PA AEPS compliance obligation has been met.

Please contact us if you have any questions.

Regards,

Pennsylvania AEPS Customer Service
customerservice@pennaeps.com
www.pennaeps.com
(P) (877) 333-0573
(F) (443) 906-1180

Alex Farmer

From: Kris Plotzke
Sent: Friday, August 18, 2017 2:18 PM
To: Alex Farmer
Subject: FW: Financial Security Reduction Data request for SFE Energy Pennsylvania, Inc.("SFE")
Docket #: A-2013-2353576

Kris Plotzke,
Director, Portfolio Management
Phone: (905) 366-7007
Mobile: (416) 817-0322
AIM: krisplot

From: Gebhardt, Scott [mailto:sgebhardt@pa.gov]
Sent: August 18, 2017 2:03 PM
To: Kris Plotzke <kplotzke@summittenergy.ca>
Subject: RE: Financial Security Reduction Data request for SFE Energy Pennsylvania, Inc.("SFE") Docket #: A-2013-2353576

Kris,
This looks like good. If I am questioned by Yvonne, I will be able to verify SFE Energy Pennsylvania's obligations and retirement of AECs for 2017.

Scott Gebhardt
PA PUC,
TUS
717.425.2860

From: Kris Plotzke [mailto:kplotzke@summittenergy.ca]
Sent: Friday, August 18, 2017 10:45 AM
To: Alex Farmer <afarmer@summittenergy.ca>; Hess, Yvonne <YHESS@pa.gov>
Cc: Gebhardt, Scott <sgebhardt@pa.gov>
Subject: Financial Security Reduction Data request for SFE Energy Pennsylvania, Inc.("SFE") Docket #: A-2013-2353576

Per your request regarding AEPS compliance, I have attached the letter identifying our compliance for the reporting year ending May 31st, 2016. Additionally I have attached our obligations for the reporting year ending May 31st, 2017 along with the My RPS Compliance report from the PJM GATS/EIS system showing that we have retired the necessary credits.

Should you require anything further please feel free to reach out to Scott Gebhardt and he can relay information from his and my discussion.

Kris Plotzke,
Director, Portfolio Management
Phone: (905) 366-7007
Mobile: (416) 817-0322
AIM: krisplot

Pour réutiliser, masquez ou biffez toute information sur les expéditions précédentes.

ORIGIN ID: YTOA (905) 366-7000
MELANIE WHITNELL
SUMMITT ENERGY
100 MILVERTON DRIVE, SUITE 608
MISSISSAUGA, ON L5R4H1
CANADA CA

SHIP DATE: 21AUG17
ACTWGT: 1.00 LB MAN
CAD: 0999625/CAFE3012
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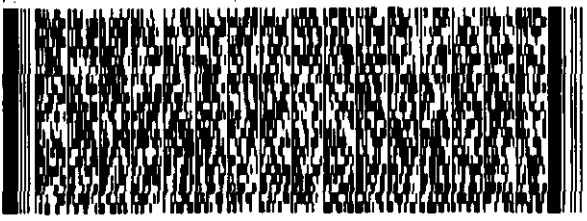
TO ROSEMARY CHIAVETTA
PA PUBLIC UTILITY COMMISSION
400 NORTH STREET KEYSTONE BUILDING
KEYSTONE BUILDING RM - N201M
HARRISBURG PA 17120

(US)

(717) 772-7777

REF:

DEPT:

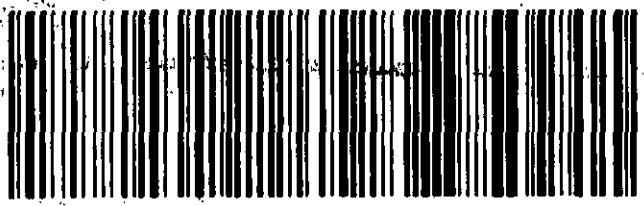


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