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

10 Gilberton Road Gilberton, PA 17934

Phone: 570-874-1602 Fax: 570-874-2625

A-11009N

March 29, 2021

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

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." I have also included our PJM Officer Certification form which states under Section 6(c).1 that we resell physical energy. I have marked this form as CONFIDENTIAL.

Sincerely,

Kelly A. Conroy

Controller

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PA PUBLIC UTILITY COMMISSION 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, are not required to file an LSE Compliance Requirement Form.

The EGS provides retail electric supply service and has attached compliance with the LSE requirement hereto.

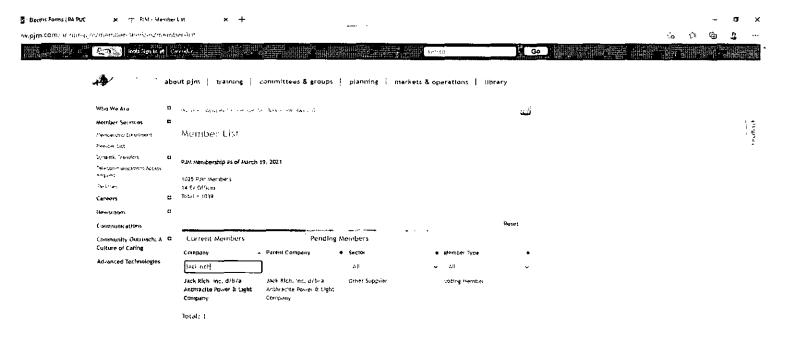
Description of attachment (provide a brief description of the attachment below):

I attached a print screen 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 our PJM Officer Certification form which I have marked as Confidential.



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