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May 1, 2012

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VIA E-Mail and Courier

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Ms. Rosemary Chiavetta  
Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street  
P.O. Box 3265  
Harrisburg, PA 17105-3265

**Subject: Retail Electricity Choice Activity Report – License #A-2010-2201818**

L-00070184

Dear Ms. Chiavetta:

Please find enclosed the 2011 Retail Electricity Choice Activity Report for Superior Plus Energy Services Inc., applicable to License #A-2010-2201818.

Please contact me at the telephone number or email address below with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Judy Wasney". The signature is fluid and cursive.

Judy Wasney  
Director, Operations  
(905)542-5493  
[jwasney@superiorenergy.ca](mailto:jwasney@superiorenergy.ca)

cc: Chuck Covage, Bureau of Technical Utility Services, Energy Planning Section

**Form 4. Pennsylvania Retail Electricity Choice Activity Report: Electric Generation Supplier (EGS) Survey**

**Reported on a Statewide Basis: Residential**

**EGS Name: Superior Plus Energy Services Inc.**

**Reporting Period Date: January 1 - December 31, 2011**

**Confidential**

<b>Data from EGS</b>	<b>Residential Totals</b>
<b>1. Total Number of Customer Accounts Served §54.203 (a)(4)(i)</b>	8,255
<b>2. Number of Customer Accounts- Flat Rate* §54.203 (a)(4)(ii)</b>	5,660
<b>3. Number of Customer Accounts- Seasonal Rates* §54.203 (a)(4)(iii)</b>	2,595
Seasonal rates differ in summer/non-summer.	
<b>4. Number of Customer Accounts- Time of Use Rates* §54.203 (a)(4)(iv)</b>	0
A retail customer account that is charged a rate that changes at different times of the day or night, or at different times during a 24-hour period or 7-day period but not as frequently as each hour to reflect the costs of serving the customer during different time periods.	
<b>5. Number of Customer Accounts-Hybrid Rate Schedule* §54.203 (a)(4)(v)</b>	0
Includes any pricing arrangement which incorporates hourly rates and block rates.	
<b>6. Number of Customer Accounts-Other Categories*</b>	0
(Do not include Customers in #2-5 or #8.) Please Specify:	
<b>7a. Number of Customer Accounts in #2-6 on 1 year fixed term contract §54.203 (a)(4)(vi)</b>	2,763
<b>7b. Number of Customer Accounts in #2-6 on 2 year fixed term contract</b>	0
<b>7c. Number of Customer Accounts in #2-6 on 3 year fixed term contract</b>	0
<b>8. Number of Customer Accounts- Hourly/Real Time Rates* §54.203 (a)(4)(xi)</b>	0
Includes any pricing arrangement based on hourly or daily energy prices. Example: LMP based rate or rate based on prior-day announced price.	
<b>9a. Number of Customer Accounts-Mandatory Curtailable §54.203 (a)(4)(viii)</b>	0
<b>9b. Number of Customer Accounts-Voluntary Curtailable §54.203 (a)(4)(ix)</b>	0
<b>10. Number of Customer Accounts- Green Power §54.203 (a)(4)(vii)</b>	0
Defined as electric supply that has been promoted as having greater than required renewable content & exceeds existing minimum renewable content requirements for retail power. Products offered to customer when customer requests specialized service.	
<b>11. Number of Customer Accounts-Supplier Billing §54.203 (a)(4)(x)</b>	0
Includes all customers who are not billed by the utility for the supplier's services. Includes customers billed by a billing service other than the utility.	
<b>12. Number of Customer Accounts- Auto Payment §54.203 (a)(4)(x)</b>	0
Includes customers indicated in #11 who are billed automatically on credit cards or other automatic payment arrangement. (i.e. bank transfer)	
<b>13. Number of Customer Accounts- Budget Billing §54.203 (a)(4)(x)</b>	0

\* Do Not Include A Customer Under More Than 1 Rate Schedule in #2-6 & 8.

Note: Items # 7a,b,c-- Number of fixed term customer accounts by length of the original primary contract, specifying length in number of years.

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**Form 5. Pennsylvania Retail Electricity Choice Activity Report: Electric Generation Supplier (EGS) Survey  
Reported on a Statewide Basis: Small, Medium & Large Non-Residential Classifications**

**EGS Name: Superior Plus Energy Services Inc.**

**Reporting Period Date: January 1 - December 31, 2011**

<b>Data from EGS: Confidential</b>	<b>Small</b>	<b>Medium</b>	<b>Large</b>	<b>Total</b>
	<b>Non-Residential</b>	<b>Non-Residential</b>	<b>Non-Residential</b>	
<b>1. Total Number of Customer Accounts Served §54.203 (a)(4)(i)</b>	106	4	0	
<b>2. Number of Customer Accounts- Flat Rate* §54.203 (a)(4)(ii)</b>	87	3	0	
<b>3. Number of Customer Accounts- Seasonal Rates* §54.203 (a)(4)(iii)</b>	19	1	0	
<i>Seasonal rates differ in summer/non-summer.</i>				
<b>4. Number of Customer Accounts- Time of Use Rates* §54.203 (a)(4)(iv)</b>	0	0	0	
<i>A retail customer account that is charged a rate that changes at different times of the day or night, or at different times during a 24-hour period or 7-day period but not as frequently as each hour, to reflect the costs of serving the customer during different time periods.</i>				
<b>5. Number of Customer Accounts-Hybrid Rate Schedule* §54.203 (a)(4)(v)</b>	0	0	0	
<i>Includes any pricing arrangement which incorporates hourly rates and block rates.</i>				
<b>6. Number of Customer Accounts-Other Categories*</b>	0	0	0	
<i>(Do not include Customers in #2-5 or #8.) Please Specify:</i>				
<b>7a. Number of Customer Accounts in #2-6 on 1 year fixed term contract</b>	36	2	0	
<b>7b. Number of Customer Accounts in #2-6 on 2 year fixed term contract</b>	0	0	0	
<b>7c. Number of Customer Accounts in #2-6 on 3 year fixed term contract</b>	0	0	0	
<b>8. Number of Customer Accounts- Hourly/Real Time Rates* §54.203 (a)(4)(xi)</b>	0	0	0	
<i>Includes any pricing arrangement based on hourly or daily energy prices. Example: LMP based rate or rate based on prior day announced price.</i>				
<b>9a. Number of Customer Accounts-Mandatory Curtailable §54.203 (a)(4)(viii)</b>	0	0	0	
<b>9b. Number of Customer Accounts-Voluntary Curtailable §54.203 (a)(4)(ix)</b>	0	0	0	
<b>10. Number of Customer Accounts- Green Power §54.203 (a)(4)(vii)</b>	0	0	0	
<i>Defined as electric supply that has been promoted as having greater than required renewable content &amp; exceeds existing minimum renewable content requirements for retail power. Products offered to customer when customer requests specialized service.</i>				
<b>11. Number of Customer Accounts-Supplier Billing §54.203 (a)(4)(x)</b>	0	0	0	
<i>Includes all customers who are not billed by the utility for the supplier's services. Includes customers billed by a billing service other than the utility.</i>				
<b>12. Number of Customer Accounts- Auto Payment §54.203 (a)(4)(x)</b>	0	0	0	
<i>Includes customers indicated in #11 who are billed automatically on credit cards or other automatic payment arrangement (i.e. bank transfer)</i>				
<b>13. Number of Customer Accounts- Budget Billing §54.203 (a)(4)(x)</b>	0	0	0	

\* Do Not Include A Customer Under More Than 1 Rate Schedule in #2-6 & 8.

Note: Items # 7a,b,c-- Number of fixed term customer accounts by length of the original primary contract, specifying length in number of years.

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ORIGIN	DESTINATION CODE
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MO DAY YR  
BILL OF LADING DATE

**SENDER'S COMPANY NAME**  
**SUPERIOR ENERGY MANAGEMENT**  
 STREET ADDRESS APT., SUITE  
**6860 CENTURY AVE E TOWER 3000**  
 CITY PROV. STATE POSTAL / ZIP  
**MISSISSAUGA ON L5N2W5**  
 CONTACT NAME TELEPHONE  
**J. WASNEY (905) 542-8484**

**RECEIVER'S COMPANY NAME**  
**PENNSYLVANIA PUBLIC UTILITY**  
 STREET ADDRESS APT., SUITE  
**400 NORTH ST PO Box 3265**  
 CITY PROV. STATE  
**HARRISBURG PA MA**

COUNTRY POSTAL / ZIP  
**USA PA PUBLIC UTILITY**  
 CONTACT NAME TELEPHONE  
**R. CHIAVETTA 717 772-7777**

SENDER REFERENCE (IF ANY)

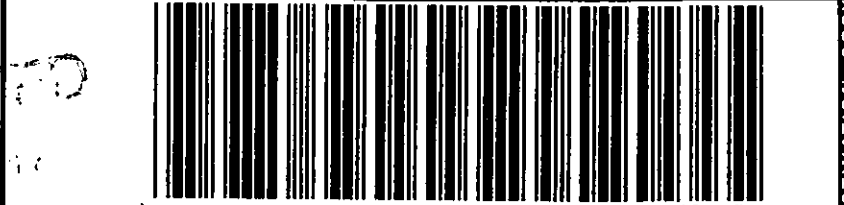
**SENDER'S AUTHORIZATION**  
 SENDER AGREES THAT THE CONDITIONS OF CARRIAGE (ON REVERSE) APPLY AND THAT THE CARRIER'S LIABILITY IS LIMITED IN ACCORDANCE WITH SAME UNLESS A HIGHER VALUE FOR CARRIAGE IS DECLARED BY SENDER IN BOX AT RIGHT.

SIGNATURE  
**J. WASNEY**

COURIER INITIALS COURIER ROUTE MO DY YR  
**KA SNA 511 102**

**SHIPMENT DETAILS**

TOTAL PIECES	WEIGHT (SUBJECT TO CORRECTION)	VOLUMETRIC WEIGHT	DIMENSIONS IN CM		
1	KG LB L	kg.	PCS	LENGTH	WIDTH HEIGHT
			@	X	X
<input checked="" type="checkbox"/> U.S. OVERNIGHT	<input checked="" type="checkbox"/> PUROLETTER <input type="checkbox"/> PUROPAK <input type="checkbox"/> OTHER		@	X	X
<input type="checkbox"/> U.S. DEFERRED	<input checked="" type="checkbox"/> SENDER	<b>PAYMENT BY</b>	@	X	X
<input type="checkbox"/> U.S. SATURDAY	<input type="checkbox"/> RECEIVER	<b>INTERNATIONAL BILL OF LADING</b>	@	X	X
<input type="checkbox"/> INTERNATIONAL AIR	<input type="checkbox"/> 3RD PARTY		<b>NOT NEGOTIABLE</b>		



**CUSTOMS REQUIREMENTS** DESCRIPTION OF CONTENTS (INCLUDING DANGEROUS GOODS)  
**737 4478 451**

**DECLARED VALUE FOR CUSTOMS**  
 Value as shown on commercial proforma invoice Currency  
**\$ 2.00**

**COUNTRY OF ORIGINAL MANUFACTURE**  DG ONLY  
**CANADA**

SENDER'S BUSINESS NUMBER RECEIVER'S IRS / EIN OR VAT NUMBER  
**905-542-5492**

TYPE OF EXPORT  PERMANENT  REPAIR OR RETURN  TEMPORARY

HARMONIZED COMMODITY CODE

DESTINATION DUTIES - TAXES  RECEIVER  SHIPPER  
 If left blank, receiver pays

NOTE: PUROLATOR COURIER LTD. RESERVES THE RIGHT TO CHOOSE WHICHEVER BROKER IT DESIRES TO EXPEDITE CLEARANCE.

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