## LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

A-2015-2472888

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):

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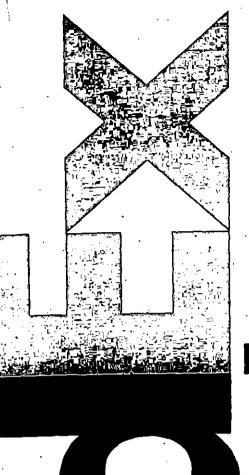
Copy of page from Schedule 17 of the RAA showing that Source Power & Gas LLC is a party to the RAA agreement.

RECEIVED

APR 27 2018

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU Intra-PJM Tariffs --> RELIABILITY ASSURANCE AGREEMENT --> RAA SCHEDULE 17 - PARTIES TO THE RELIABILITY ASSURANCE AGREE

Pennsylvania Electric Company Pennsylvania Grain Processing LLC Pennsylvania Power Company PEPCO Energy Services, Inc. Pinnacle Power LLC Plymouth Rock Energy, LLC 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 Pure Energy USA, LLC 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 Bay Energy Corp. 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 Standard Gas & Electric, LLC Star Energy Partners LLC Starion Energy PA Inc.











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