



2015 MAR 16 AM 10:43

PA P.U.C.  
SECRETARY'S BUREAU

3/12/2015

Dear Secretary Chiavetta,

Please find Amerigreen Energy, Inc.'s Load Serving Entity Compliance Form included with this letter.  
Reference: Docket #M-2010-2157431.

Please let us know if there is anything else you may need?

Regards,

A handwritten signature in black ink, appearing to read "J. Loercher", is written over the typed name.

Jon Loercher

Amerigreen Energy, Inc.

## LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

On an annual 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

- 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):*

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

**INVOICE NUMBER:** 2015030421998  
**CUSTOMER ACCOUNT:** Amerigreen Energy, Inc. (PECO)  
**CUSTOMER IDENTIFIERS:** AMGRPE (21998)  
**FINAL BILLING STATEMENT ISSUED:** 03/10/2015 09:05:47  
**BILLING PERIOD:** 03/01/2015 to 03/04/2015

**Weekly Billing Total:** \$4,829.96  
**Previous Weekly Billing Total:** \$0.00

Weekly Billing Statement Summary	Total
<b>Total Net Charge. Please Pay This Amount.</b>	<b>\$4,829.96</b>

**TERMS:** PAYABLE IN FULL BY 12:00 PM EPT ON 03/13/2015  
**WIRE TRANSFER FUNDS TO:** PJM SETTLEMENT, INC.  
PNC Bank, N.A.  
Pittsburgh, PA  
ABA NUMBER 031207607  
ACCOUNT NUMBER - 8026557495

**FOR INQUIRIES CONTACT:**

**PJM MEMBER RELATIONS (Banking / Payment):** custsvc@pjm.com (866) 400-8980

**PJM MARKET SETTLEMENTS (Billing Line Items):** mrkt\_settlement\_ops@pjm.com (866) 400-8980

**ADDITIONAL BILLING STATEMENT INFORMATION:**

Payment to all credited parties will be initiated by 05:00 PM EPT on the fourth business day following issuance of the invoice.

\*\*\*This cover page includes PJM Settlement, Inc. banking information that is NOT to be publicly shared. In order to reduce the risk of potential fraud, please redact any PJM Settlement banking information prior to including these billing statements in any public documents.\*\*\*

  
**David Budney**  
Manager, PJM Market Settlement Operations

**CUSTOMER ACCOUNT:** Amerigreen Energy, Inc. (PECO)  
**CUSTOMER IDENTIFIERS:** AMGRPE (21998)  
**FINAL BILLING STATEMENT ISSUED:** 03/10/2015 09:05:47  
**BILLING PERIOD:** 03/01/2015 to 03/04/2015

CHARGES	BILLING LINE ITEM NAME	AMOUNT
1100	Network Integration Transmission Service	\$1,090.12
1200	Day-ahead Spot Market Energy	\$1,224.13
1205	Balancing Spot Market Energy	\$(506.03)
1210	Day-ahead Transmission Congestion	\$(6.40)
1215	Balancing Transmission Congestion	\$132.85
1220	Day-ahead Transmission Losses	\$44.23
1225	Balancing Transmission Losses	\$(8.30)
1230	Inadvertent Interchange	\$6.40
1610	Locational Reliability	\$3,209.88
<b>Total Charges</b>		<b>\$5,186.88</b>

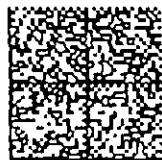
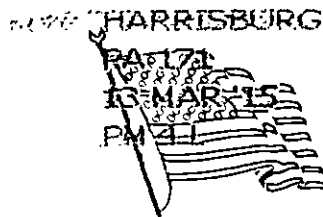
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CREDITS	BILLING LINE ITEM NAME	AMOUNT
2100	Network Integration Transmission Service	\$0.00
2210	Transmission Congestion	\$0.00
2220	Transmission Losses	\$144.34
2510	Auction Revenue Rights	\$203.22
2630	Capacity Transfer Rights	\$(0.24)
2661	Capacity Resource Deficiency	\$9.52
2912	CT Lost Opportunity Cost Allocation	\$0.08
<b>Total Credits</b>		<b>\$356.92</b>

**AMERIGreen.**  
Energy

1862 Charter Lane, Suite 101  
Lancaster, PA 17601

Address Service Requested



02 1P \$ 000.48<sup>0</sup>  
0001805891 MAR 12 2015  
MAILED FROM ZIP CODE 17601

Sec. Rosemary Chiavetta  
PAPUC  
Commonwealth Keystone Building  
400 North Street  
Harrisburg, PA 17120  
17120021199

