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1-800-764-4427

A-2013-2370875

Pennsylvania- Load Serving Entity Compliance (Docket M-2010-2157431)

April 6, 2016

**By Federal Express**

Tony Rametta  
Bureau of Technical Utility Services  
Pennsylvania Public Utility Commission  
P.O. Box 3265  
Harrisburg, PA 17105

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APR 06 2016

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: Load Serving Entity Compliance (Docket M-2010-2157431)**

Dear Mr. Rametta:

Santanna Natural Gas Corporation d/b/a Santanna Energy Services has this day filed via hard copy through Federal Express, its Load Serving Entity Compliance Report in accordance with the Docket M-2010-2157431.

If you have questions regarding this matter, please do not hesitate to contact me.

Sincerely,

**Chris Tessler**  
**Manager of Power and Natural Gas Operations**

Direct: 512-346-2500 ext. 278  
Toll Free: 888-661-6662  
FAX: 512-346-2578  
EMAIL: [ctessler@ses4energy.com](mailto:ctessler@ses4energy.com)  
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## 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):*

**PJM-Operating Agreement**

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

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PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

RRI Energy Solutions East, LLC  
RTP Controls, Inc  
Rushmore Energy, LLC (new).  
S.J. Energy Partners, Inc.  
Sabot Energy, LLC  
Safe Harbor Water Power Corporation  
Safeway Inc.  
Santanna Energy Services  
Sapphire Power Marketing LLC  
Saracen Energy East LP  
Saracen Energy Midwest LP  
Saracen Energy West LP  
Saracen Power LP  
Saugatuck River Power Trading LLC  
Schuylkill Energy Resources, Inc.  
Scrubgrass Generating Company, L.P.  
Scylla Energy LLC  
SESCO ENTERPRISES LLC  
SFE Energy Pennsylvania, Inc.  
SFE Energy, Inc.  
SFE Energy NJ, Inc.  
Shell Energy North America (U.S.), L.P.  
Shipley Choice LLC  
Siemens Industry, Inc.  
Smart Wire Grid, Inc.  
SmartEnergy Holdings, LLC  
Solea Energy, LLC  
Solios Power Mid-Atlantic Trading, LLC  
Solios Power Mid-Atlantic Virtual LLC  
Source Power & Gas LLC  
South Carolina Electric & Gas Company  
South Jersey Energy Company  
Southard Energy Partners LLC  
Southeastern Chester County Refuse Authority  
Southeastern Power Administration  
Southern Indian Gas and Electric Company d/b/a Vectren Power Supply Inc.  
Southern Maryland Electric Cooperative, Inc.  
Southern Power Company  
Spark Energy, LLC  
Sperian Energy Corp  
Spring Energy RRH, LLC dba Spring Power & Gas  
Star Energy Partners LLC  
Starion Energy PA, Inc.  
STATARB INVESTMENTS LLC  
St. Joseph Energy Center, LLC  
Stoney Creek Wind Farm, LLC

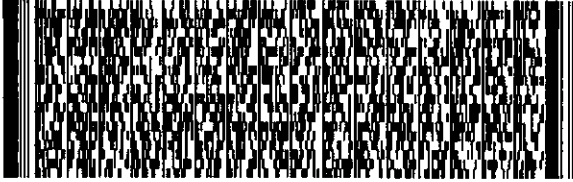
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UNITED STATES US

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TO **ROSEMARY CHIAVETTA, SECRETARY  
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P.O. BOX 3265**

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(717) 772-7777 REF. EC ANNUAL REPORT  
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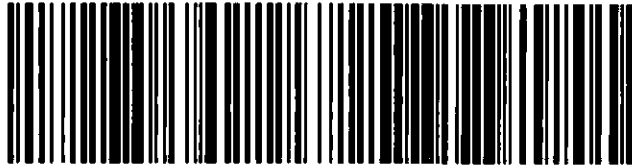


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