



Pennsylvania- AMENDED Load Serving Entity Compliance

Docket No. A-2013-2370875

March 26, 2018

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission P.O. Box 3265 Harrisburg, PA 17105-3265 RECEIVED

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re: AMENDED Load Serving Entity Compliance (Docket A-2013-2370875)

Dear Ms. Chiavetta:

Santanna Natural Gas Corporation d/b/a Santanna Energy Services has this day filed via hard copy through Federal Express, an amended version of their Load Serving Entity Compliance Report in accordance with the Docket A-2013-2370875. The prior version did not have the Load Serving Entity Compliance Requirement Form attached.

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

Sincerely,

Jessica Leiner

Sr. Regulatory & Compliance Analyst

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Toll Free: 888-661-6662 FAX: 512-346-2578

EMAIL: <u>ileiner@ses4energy.com</u> www.SantannaEnergyServices.com

Enclosure



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LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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.

| | The EGS provides retail electric supply service and has attached compliance with the Lequirement hereto. |
|---|--|
| ı | Description of attachment (provide a brief description of the attachment below): |

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SCHEDULE 17

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

PARTIES TO THE RELIABILITY ASSURANCE AGREEMENT

This Schedule sets forth the Parties to the Agreement:

Abest Power & Gas, LLC

AEP Energy, Inc.

AEP Retail Energy Partners LLC

AES Ohio Generation, LLC

Aggressive Energy LLC

Agway Energy Services, LLC

Algonquin Energy Services Inc.

Allegheny Electric Cooperative, Inc.

Allegheny Energy Supply Company, L.L.C.

Alpaca Energy LLC

Alpha Gas and Electric LLC

Ambit Northeast, LLC

American Electric Power Service Corporation on behalf of its affiliates:

Appalachian Power Company

Indiana Michigan Power Company

Kentucky Power Company

Kingsport Power Company

Ohio Power Company

Wheeling Power Company.

American Illuminating Company, LLC

American Municipal Power, Inc.

American Power & Gas of IL, LLC

American Power & Gas of Ohio, LLC

American Power & Gas of Pennsylvania, LLC

American Power & Gas of NJ, LLC

American Power Partners LLC

American PowerNet Management, L.P.

American Transmission Systems, Inc.

AP Gas and Electric (PA), LLC

APN Starfirst, LP

Approved Energy II LLC

ArcelorMittal USA LLC

Arrow Energy RRH, LLC

Aspirity Energy, LLC

Atlantic City Electric Company

Atlantic Energy MD, LLC

Baltimore Gas and Electric Company

Baltimore Power Company LLC

Barclays Capital Services, Inc

Bargain Energy, LLC

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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

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. Donneiley & 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.

Stream Energy Columbia, LLC

Stream Energy Delaware, LLC

Stream Energy Illinois, LLC

3/26/2018

ORIGIN ID:BSMA (512) 348-JESSICA LEINER SANTANNA ENERGY SERVICES 7701 SAN FELIPE BLVD. STE. 200 AUSTIN, TX 78729 UNITED STATES US (512) 346-2500 SHIP DATE: 26MAR18 ACTWGT: 1.00 LB CAD: 2846185/INET3980

ROSEMARY CHIAVETTA, SECRETARY PENNSYLVANIA PUBLIC UTILITY COMMISS **COMMONWEALTH KEYSTONE BUILDING** HARRISBURG PA 17105
(717) 772-7777
REF: EGS LOAD SERVING AMENDED
NV.
PO 400 NORTH STREET, 2ND FLR, RM-N201

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