

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

A-2015-2501712

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, 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):

Confirmation of Member Status emails.

RECEIVED
 2018 APR 20 AM 10:40
 PA PUC
 SECRETARY'S BUREAU

Kelly Razi

From: Niemeyer, Jay <Jay.Niemeyer@pjm.com>
Sent: Friday, April 13, 2018 9:56 AM
To: Kelly Razi; Michael Hartofilis
Cc: Wolfinger, Robert; Credit
Subject: Confirmation Of Member Status - Greenlight Energy, Inc.

Importance: High

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Kelly,

As requested, I am writing to confirm that according to our records, **Greenlight Energy, Inc.** is a PJM Member as of this date **(4/13/18)**. **Greenlight Energy, Inc.** is also current on its billing and settlement obligations and has satisfied the minimum credit and/or collateral requirements to participate in the PJM Markets.

Sincerely,

Jay Niemeyer
Senior Risk Analyst, Finance

(610) 666-4407 | Jay.Niemeyer@pjm.com | credit_hotline@pjm.com
PJM Interconnection | 2750 Monroe Blvd. | Audubon, PA 19403
Hotline: (866) 400-8980

Kelly Razi

From: Egan, Amanda <Amanda.Egan@pjm.com>
Sent: Friday, April 13, 2018 11:15 AM
To: Kelly Razi
Cc: Niemeyer, Jay; Wolfinger, Robert; Michael Hartofilis; John Martin Mingrone
Subject: Greenlight Energy Inc.

Follow Up Flag: Follow up
Flag Status: Flagged

To whom it may concern,

Greenlight Energy Inc. is a load serving entity and signed the Reliability Assurance Agreement Among Load Serving Entities in the PJM Region on October 1, 2013.

Please contact me with any further questions.

Thank you,

Amanda Egan
Sr. Stakeholder Process Specialist, Stakeholder Relations

Hotline: (866) 400-8980 | (610) 666-4605 | Amanda.Egan@pjm.com
PJM Interconnection | 2750 Monroe Blvd. | Audubon, PA 19403