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Leo S. Lutz, Mayor
Kelly Murphy, Council President

Robert L. Pfannebecker, Solicitor
Greg A. Saha, Borough Manager

April 13, 2018

Pennsylvania Public Utility Commission
PO Box 3265
Harrisburg, PA 17105-3265

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APR 13 2018

A-2013-2388477

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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

Dear PA PUC Representative;

Attached, please find the 2017 Load Serving Entity Compliance form for Columbia Borough. If you have any questions, please do not hesitate to contact me at 717-684-2467.

Sincerely,


Greg Saha
Borough Manager

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APR 24 2018

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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, 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):

PJM member letter of good standing

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Justin Capots

From: Greg Sahd <GSahd@columbiapa.net>
Sent: Monday, April 02, 2018 3:31 PM
To: Georgianna Schreck; Justin Capots
Subject: FW: Confirmation of PJM Member Status - Borough Of Columbia

Follow Up Flag: Follow up
Flag Status: Flagged

From: Niemeyer, Jay <Jay.Niemeyer@pjm.com>
Sent: Monday, April 2, 2018 3:30 PM
To: Greg Sahd <GSahd@columbiapa.net>
Cc: Credit <credit_hotline@pjm.com>; Ostertag, Kelly <Kelly.Ostertag@pjm.com>
Subject: Confirmation of PJM Member Status - Borough Of Columbia

Dear Greg,

As requested, I am writing to confirm that according to our records, the Borough of Columbia is a PJM Member as of this date (4/2/18). The Borough of Columbia is also current on its billing and settlement obligations.

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



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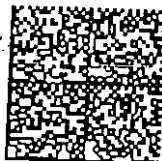
\$11.65⁰⁰

ZIP 17603
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PA PUBLIC UTILITY COMMISSION
PO BOX 3265
HARRISBURG PA 17105-3265

Borough of Columbia
308 Locust Street
Columbia, Pa. 17512

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Pennsylvania Public Utility Commission
400 North Street
Harrisburg, PA. 17120

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