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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

February 23, 2019

Via Federal Express:

Pennsylvania Public Utility Commission Commonwealth Keystone Building Attn: Rosemary Chiavetta, Secretary 400 North Street, 2nd Floor Harrisburg, PA 17120

Re: Median Energy PA LLC – Load Serving Entity Compliance Requirement Form:

Dear Secretary Chiavetta:

Enclosed for filing on behalf of Median Energy PA LLC, please its Load Serving Entity Compliance Requirement Form. If you have any questions or concerns, please feel free to contact me at 201-354-1537 x 108 or skulefsky@medianenergy.com.

Yours Truly,

Serena Kulefsky

Business Development/Compliance Manager

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

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.

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):

Attached please find an email from PJM with Median Energy PA LLC's Membership Approval.

In addition, please find the OATT Attachment F-1 Agreement and the RAA Signatory Page.

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ATTACHMENT F-1

Form of Umbrella Service Agreement for Network Integration Transmission Service Under State Required Retail Access Programs

- 1.0 This Service Agreement dated as of <u>February</u> 13 2018, including the Specifications For Network Integration Transmission Service Under State Required Retail Access Programs attached hereto and incorporated herein, is entered into, by and between PJM Interconnection, L.L.C. ("Transmission Provider") as administrator of the Tariff, PJM Settlement Inc. ("Counterparty") as the counterparty, and <u>Median Energy PA LLC</u>, a transmission customer participating in a state required retail access program and/or a program providing for the contractual provision of default service or provider of last resort service ("Network Customer").
- 2.0 The Network Customer has been determined by the Transmission Provider to have a valid request for Network Integration Transmission Service under the Tariff and to have satisfied the conditions for service imposed by the Tariff to the extent necessary to obtain service with respect to its participation in a state required retail access program.
- 3.0 Service under this Service Agreement shall commence on February 13 2018, and shall terminate on such date as mutually agreed upon by the parties, unless state law or regulations specify a limited period for service or unless earlier terminated for default under Section 7.3 of the Tariff.
- 4.0 The Transmission Provider agrees to provide, and the Network Customer agrees to take, Network Integration Transmission Service in accordance with the Tariff, including the Operating Agreement of the PJM Interconnection, L.L.C. ("Operating Agreement") (which is the Network Operating Agreement under the Tariff and is incorporated herein by reference) and this Service Agreement, as they may be amended from time to time.
- 5.0 Any notice or request made to or by either Party regarding this Service Agreement shall be made to the representative of the other Party as indicated below.

Transmission Provider (on behalf of Transmission Provider and Counterparty)

PJM Interconnection, L.L.C. 2750 Monroe Blvd. Audubon, PA 19403

Network Customer

Median Energy PA LLC 1 Lethbridge Plaza, Ste 2 Mahwah, NJ 07430

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IN WITNESS WHEREOF, the Transmission Provider and the Network Customer have caused this Service Agreement to be executed by their respective authorized officials.

Transmission Provider

By Wicharle Byen	Vice President - Operations	2/13/2018
Name: Michael E. Bryson	Title	Date

Counterparty:

LAA NAM		1. 1. 1
By: Italy Harles	President	2/13/8018
Name: Stanley H. Williams	Title	Date

Network Customer

By:	V.O. of Operations	2/5/2018
Name: Henry Bennett	Title	Date

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Serena Kulefsky <skulefsky@medianenergy.com>

Membership Approval - Median Energy PA LLC

1 message

McLaverty, Megan < Megan.McLaverty@pjm.com>

Thu, Jan 11, 2018 at 1:24 PM

To: Serena Kulefsky <skulefsky@medianenergy.com>

Cc: "McLaverty, Megan" <Megan.McLaverty@pjm.com>, "Jew, Wai M." <Wai.Jew@pjm.com>, "Franks, Christine A." <Christine.Franks@pjm.com>

Welcome to PJM!

Median Energy PA LLC has been approved for PJM membership in Other Supplier sector and will be announced at the Members Committee ("MC") meeting to be held 1/25/2018. Original copies of your signed agreements will be mailed to the Members Committee representative selected by your organization, for your records.

Chrisie Franks (Christine.Franks@pjm.com) will be assigned to your company and will reach out to you within the next week, to welcome you and talk about PJM. She can be reached at 610-666-4535. You can also contact our Customer Service Center at 866-400-8980 should you have any questions in the meantime.

Feel free to visit the following page on our site for a complete list of PJM trainings: http://www.pjm.com/training.aspx

Included in this email you will also find the Stakeholder Process document, which walks through PJM's stakeholder process at a very high level. Also attached is our New Member Quick Guide, which explains how to get started in PJM's stakeholder world – setting up accounts, education, attending meetings, joining rosters and distributions lists. Finally, you will find your complete Welcome Kit and PJM.com guide.

Thank you and welcome to PJM!

Megan McLaverty

Member Liaison, Knowledge Management Center

(610) 666-8832 | Hotline: (866) 400-8980 | Megan.McLaverty@pjm.com PJM Interconnection | 2750 Monroe Blvd. | Audubon, PA 19403

3 attachments

New Member Kit.pdf 5317K

Member_Quick_Guide-web.pdf

At a Glance Stakeholder Process.pdf

(201) 354-1537

SHIP DATE: 25FEB19 ACTWGT: CAD: 111672934/INET4100

1 LETHBRIDGE PLAZA, SUITE 2

MAHWAH, NJ 07430 UNITED STATES US

ORIGIN ID:GMVA MEDIAN ENERGY

BILL SENDER

ROSEMARY CHIAVETTA, SECRETARY PENNSYLVANIA PUBLIC UTILITY COMMISS **COMMONWEALTH KEYSTONE BUILDING** HARRISBURG PA 17120 (201) 354-1537 X 108 400 NORTH STREET, 2ND FLOOR

565.L20E3D/23AD

DEPT

Fedex.

THU - 28 FEB 4:30P **EXPRESS SAVER**

7745 4859 2714

17120 **MDT**



printing this label:

- Use the 'Print' button on this page to print your label to your laser or inkjet printer.
 Fold the printed page along the horizontal line.
 Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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