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Pennsylvania Load Serving Entity Compliance

Docket No. A-2013-2370875

March 27, 2019

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

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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, 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
Regulatory and Compliance Supervisor

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Toll Free: 888-661-6662
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EMAIL: jleiner@ses4energy.com
www.SantannaEnergyServices.com

Enclosure

Premium Service and Competitive Prices

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):

A screen print showing that the EGS is listed as a Party to the PJM RAA

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PALMco Power VA, LLC
Park Power LLC
Pay Less Energy, LLC
PBF Power Marketing LLC
PECO Energy Company
Pennsylvania Electric Company
Pennsylvania Grain Processing LLC
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.
Presto Energy, LLC
Provision Power and Gas, LLC
PSEG Energy Resources & Trade LLC
PSEG Energy Solutions LLC
Public Service Electric & Gas Company
Pure Energy USA IL, LLC
Pure Energy USA, LLC
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. Donnelley & 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.

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JESSICA LEINER
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AUSTIN, TX 78729
UNITED STATES US

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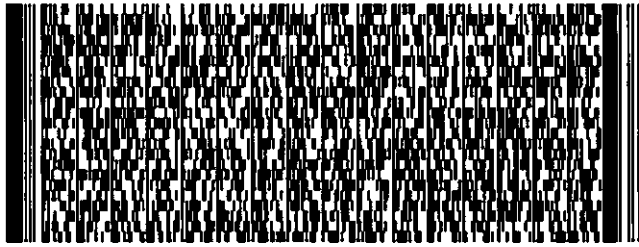
BILL SENDER

TO ROSEMARY CHIAVETTA, SECRETARY
PENNSYLVANIA PUBLIC UTILITY COMMISS
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET, 2ND FLR, RM-N201
HARRISBURG PA 17105

565J146D323AD

(717) 772-7777
INV:
PO:

REF: LOAD SERVING ENTITY
DEPT:

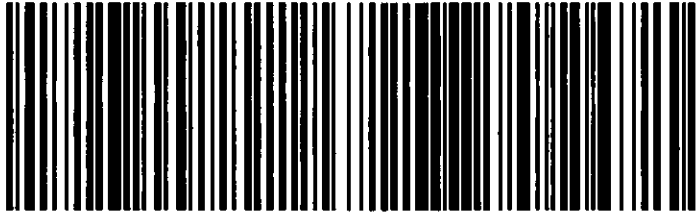


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