

April 24, 2019

Pennsylvania Public Utility Commission Technical Utility Services Commonwealth Keystone Building, 3rd Floor 400 North Street Harrisburg, PA 17120

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

Re: Load Serving Entity Compliance Annual Report of Eligo Energy, LLC License/Certificate Number (Required): A- 2014-2433211

To the Bureau of Technical Utility Services of the Pennsylvania Public Utility Commission:

Attached please find Eligo Energy's Load Serving Entity Compliance Annual Report.

Sincerely,

<u>/s/Alexander Rozenblat</u>

Alexander Rozenblat General Counsel Eligo Energy, LLC 201 W. Lake St., Ste. 151 Chicago, IL 60606 Tel: 312-600-3763

Tel: 312-600-3763 Fax: 312-489-8462

regulatory@eligoenergy.com

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Enclosures

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):

Attachment is a copy of an effective version of PJM's Reliability Assurance Agreement (RAA), Schedule 17, showing Eligo Energy, LLC listed as a Party to serve as proof of its registration as a PJM Load Serving Entity.

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PA PUBLIC UTILITY CONMISSION SECRETARY'S BURILAU

SCHEDULE 17

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

Agera Energy LLC

Aggressive Energy LLC

Agway Energy Services, LLC

Algonquin Energy Services Inc.

All American Power and Gas, LLC

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 Municipal Power, Inc.

American Power & Gas of IL, LLC

American Power & Gas of MD, LLC

American Power & Gas of NJ, LLC

American Power & Gas of Ohio, LLC

American Power & Gas of Pennsylvania, 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

Archer Energy, LLC

ArcelorMittal USA LLC

Arrow Energy RRH, LLC

Astral Energy LLC

Atlantic City Electric Company

Atlantic Energy MD, LLC

Avangrid Renewables, LLC

Baltimore Gas and Electric Company

Baltimore Power Company LLC

Barclays Capital Services, Inc

Bativa, IL (City of)

BBPC LLC d/b/a Great Eastern Energy

Blackstone Wind Farm, LLC

Blue Ridge Power Agency, Inc.

BlueRock Energy, Inc.

Borough of Butler, Butler Electric Division

Borough of Chambersburg

Borough of Columbia, PA

Borough of Lavallette, New Jersey

Borough of Milltown

Borough of Mont Alto, PA

Borough of Park Ridge, New Jersey

Borough of Pemberton

Borough of Pitcairn, Pennsylvania

Borough of Seaside Heights, New Jersey

Borough of South River, New Jersey

Boston Energy Trading and Marketing LLC

BP Energy Company

Brighten Energy LLC

Brookfield Renewable Energy Marketing US LLC

BTG Pactual Commodities (US) LLC

Capital Energy, LLC

Calpine Energy Service, L.P.

Calpine Energy Solutions, LLC

Cargill Power Markets LLC

Central Virginia Electric Cooperative

Centre Lane Trading Limited

Champion Energy Marketing LLC

Champion Energy, LLC

Choice Energy, LLC dba 4 Choice Energy, LLC

Cincinnati Bell Energy, LLC

Citigroup Energy Inc.

Citizens' Electric Company of Lewisburg, PA

City of Cleveland, Department of Public Utilities, Division of Cleveland Public Power

City of Dover, Delaware

City of New Martinsville - WV

City of Philippi - West VA

City of Rochelle

Cleveland Electric Illuminating Company

Collegiate Clean Energy, LLC

Commonwealth Edison Company

ConocoPhillips Company

Consolidated Edison Energy, Inc.

Consolidated Edison Solutions, Inc.

Constellation Energy Power Choice, LLC

Constellation Energy Services, Inc.

Constellation NewEnergy, Inc.

Constellation Power Source Generation, LLC

Credit Suisse (USA), Inc.

Current Power & Gas Inc.

Dayton Power & Light Company (The)

DC Energy LLC

Delaware Municipal Electric Corporation

Delmarva Power & Light Company

Denver Energy, LLC

Devonshire Energy LLC

Direct Energy Business, LLC

Direct Energy Business Marketing, LLC

Direct Energy Services, LLC

Discount Power, Inc.

Downes Associates, Inc.

DPL Energy Resources, Inc.

DTE Energy Trading, Inc.

Duke Energy Kentucky, Inc.

Duke Energy Ohio, Inc.

Duquesne Light Company

Duquesne Light Energy, LLC

Dynegy Energy Services, LLC

Dynegy Kendall Energy, LLC

Dynegy Marketing and Trade, LLC

East Coast Power & Gas of New Jersey, LLC

East Kentucky Power Cooperative, Inc.

Easton Utilities Commission

EDF Energy Services, LLC

EDF Trading North America, LLC

(Eligio Energy, LLC)

Energetix, Inc.

Energy Cooperative Association of Pennsylvania (The)

Energy Cooperative of America, Inc.

Energy Plus Holdings LLC

Energy Services Providers, Inc.

Energy Technology Savings, Inc.

Energy Transfer Retail Power, LLC

Energy.me Midwest Ilc d/b/a energy.me

EnerPenn USA, LLC

Engie Energy Marketing NA, Inc.

ENGIE Retail, LLC

EnPowered USA Inc.

Entrust Energy East, Inc.

Evergreen Gas & Electric, LLC

Everyday Energy, LLC

Exelon Generation Co., LLC

First Point Power, LLC

FirstEnergy Solutions Corp.

Freepoint Energy Solutions LLC

Frontier Utilities Northeast, LLC

Front Royal (Town of)

Galt Power Inc.

GenOn Power Midwest, LP

Gerdau Ameristeel Energy, Inc.

Great American Power, LLC

Greenlight Energy Inc.

Green Mountain Energy Company

Hagerstown Light Department

Harborside Energy, LLC

Harrison REA, Inc. - Clarksburg, WV

Hartee Parnters, LP

HIKO Energy, LLC

Holcim (US) Inc.

Hoosier Energy REC, Inc.

Hudson Energy Services, LLC

IDT Energy, Inc.

Illinois Municipal Electric Agency

Illinois Power Marketing Company

Inspire Energy Holdings, LLC

Interstate Gas Supply, Inc.

J.P. Morgan Ventures Energy Corporation

Jack Rich, Inc. d/b/a Anthracite Power & Light Company

J. Aron & Company LLC

Jersey Central Power & Light Company

Josco Energy USA, LLC

Just Energy Solutions Inc.

Kiwi Energy NY LLC

Kuehne Chemical Company, Inc.

L & P Electric Inc., d/b/a Leggett & Platt Electric Inc.

Lamarr Energy, LLC

Land O'Lakes, Inc.

Liberty Power Corp., L.L.C.

Liberty Power Delaware LLC

Liberty Power Holdings LLC

LifeEnergy, LLC

Linde Energy Services, Inc.

Lower Electric, LLC

LSC Communications US, LLC

Lykins Oil Company d/b/a Lykins Energy Solutions

Macquarie Cook Energy LLC

Mansfield Power and Gas, LLC

Major Energy Electric Services LLC

MC Squared Energy Services, LLC

Meadow Lake Wind Farm LLC

Meadow Lake Wind Farm II LLC

Meadow Lake Wind Farm III LLC

Meadow Lake Wind Farm IV LLC

MeadWestvaco Corporation

Median Energy Corp.

Median Energy PA LLC

Mega Energy Holdings, LLC

Mercuria Energy America, Inc.

Metropolitan Edison Company

MidAmerican Energy Company

MidAmerican Energy Services, LLC

Mint Energy, LLC

Morgan Stanley Capital Group, Inc.

Morgan Stanley Services Group Inc.

MP2 Energy NE, LLC

MPower NJ LLC

NATGASCO d/b/a/ Supreme Energy, Inc.

National Gas & Electric, LLC

NextEra Energy Marketing, LLC

Nextera Energy Services New Jersey, LLC

Nextera Energy Services, Illinois, LLC

Nittany Energy, LLC

Nordic Energy Services LLC

North American Power and Gas LLC.

North Carolina Electric Membership Corporation

North Carolina Municipal Power Agency Number 1

Northeastern REMC

Northern States Power Company

Northern Virginia Electric Cooperative - NOVEC

NRG Power Marketing, L.L.C.

Oasis Power, LLC dba Oasis Energy

Ohio Edison Company

Ohio Valley Electric Corporation

Old Dominion Electric Cooperative

Oxford Energy Services, LLC

Palmco Power DC, LLC

PALMco Power DE, LLC

Palmco Power IL, LLC

Palmco Power MD, LLC

Palmco Power NJ, LLC

Palmco Power OH, LLC

Palmco Power PA, LLC

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.

Sanford Energy Associates, LLC d/b/a Powervine Energy

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

Stream Energy Maryland, LLC

Stream Energy New Jersey, LLC

Stream Energy Pennsylvania, LLC

Stream Ohio Gas & Electric, LLC

Summer Energy Midwest, LLC

Switch Energy, LLC

Talen Energy Marketing, LLC

Tenaska Power Services Co.

Texas Retail Energy, LLC

Thurmont Municipal Light Company

Tidal Energy Marketing Inc.

Titan Gas and Power

Toledo Edison Company (The)

Town of Berlin, Maryland

Town of Williamsport

Town Square Energy East, LLC

TransAlta Energy Marketing (U.S.) Inc.

TransCanada Power Marketing Ltd.

Tri-County Rural Electric Cooperative, Inc.

Trident Retail Energy, LLC

TriEagle Energy, LP

Trustees of the University of Pennsylvania

Twin Eagle Resource Management, LLC

UGI Energy Services, LLC

UGI Utilities, Inc. - Electric Division

Verde Energy USA DC, LLC

Verde Energy USA Illinois, LLC

Verde Energy USA Maryland, LLC

Verde Energy USA Ohio, LLC

Verde Energy USA, Inc.

Vineland Municipal Electric Utility (City of Vineland)

Virginia Electric & Power Company

Viridian Energy PA LLC

Vista Energy Marketing, L.P.

Wabash Valley Power Association, Inc.

Wellsboro Electric Company
West Penn Power Company d/b/a Allegheny Power
WGL Energy Services, Inc.
Wolverine Holdings, L.P.
Wolverine Power Supply Cooperative, Inc.
Xoom Energy Maryland, LLC
Xoom Energy New Jersey, LLC
XOOM Energy Ohio, LLC
Xoom Energy, LLC
York Generation Company, LLC

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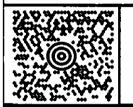
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SHIP TO:

ROSEMARY CHIAVETTA, SECRETARY PA PUBLIC UTILITY COMMISSION 2ND FLOOR, ROOM N201 **400 NORTH STREET**

HARRISBURG PA 17120-0200



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