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February 27, 2020

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

RE: License Application of The Trustees of the University of Pennsylvania for Approval to Offer, Render, Furnish or Supply Electricity or Electric Generation Services as a Supplier of Retail Electric Power; Docket No. A-2010-2196823

Dear Secretary Chiavetta:

In compliance with the Pennsylvania Public Utility Commission's ("Commission" or "PUC") Order adopted on October 21, 2010, in the above-captioned docket, The Trustees of the University of Pennsylvania ("Penn") is filing the Commission's Load Serving Entity Compliance Requirement Form as proof of registration as a PJM Interconnection, L.L.C. ("PJM"), Load Serving Entity ("LSE"), and as a signatory to the PJM Reliability Assurance Agreement ("RAA").

Thank you.

Very truly yours,

McNEES WALLACE & NURICK LLC

By

Vasiliki Karandrikas

Counsel to The Trustees of the University of Pennsylvania

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VK/cmj Enclosures

c: Paul Diskin, Bureau of Technical Utility Services (via E-mail and First-Class Mail)

## 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):

	•	_	Assurance	
			e attachment shows that Penn is a Party to the PJM Reliability Agreement, located at Schedule 17, which is currently in effect.	e attachment shows that Penn is a Party to the PJM Reliability Assurance greement, located at Schedule 17, which is currently in effect.

Intra-PJM Tariffs --> RELIABILITY ASSURANCE AGREEMENT --> RAA SCHEDULE 17 - PARTIES TO THE RELIABILITY ASSURANCE AGREE

South Jersey Energy Company

Southeastern Power Administration

Southern Indiana Gas & Electric

Southern Maryland Electric Cooperative, Inc.

Spark Energy, LLC

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

SunSea Energy 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)

Tomorrow Energy Corp

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.

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

## **CERTIFICATE OF SERVICE**

I hereby certify that I have this day served a true copy of the foregoing document upon the participants, listed below, in accordance with the requirements of Sections 1.57, 1.58 and 5.14.

## **VIA FIRST-CLASS MAIL**

Bureau of Investigation & Enforcement Pennsylvania Public Utility Commission Commonwealth Keystone Building 400 North Street, 2 West Harrisburg, PA 17120

Office of Consumer Advocate 5<sup>th</sup> Floor, Forum Place 555 Walnut Street Harrisburg, PA 17120-1921

Office of Small Business Advocate Commerce Building, Suite 202 300 North Second Street Harrisburg, PA 17101 Office of Attorney General Bureau of Consumer Protection Strawberry Square, 14<sup>th</sup> Floor Harrisburg, PA 17120

Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance Harrisburg, PA 17128-0946

Manager Energy Acquisition PECO Energy Company 2301 Market Street Philadelphia, PA 19101-8699

Vasiliki Karandrikas

Counsel to the Trustees of the University of Pennsylvania

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Dated this 27th day of February, 2020, in Harrisburg, Pennsylvania.