April 27, 2020



VIA ELECTRONIC FILING

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

Re: Load Serving Entity Compliance Annual Report of Eligo Energy 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,

/s/Alexander Rozenblat

Alexander Rozenblat Chief Legal Officer & Corporate Secretary Eligo Energy, LLC 201 W. Lake St., Ste. 151 Chicago, IL 60606 Tel: 312-600-3763 Fax: 312-489-8462 regulatory@eligoenergy.com

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.

SCHEDULE 17

PARTIES TO THE RELIABILITY ASSURANCE AGREEMENT

This Schedule sets forth the Parties to the Agreement:

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 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 Axpo U.S. 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. 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 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 CIMA Energy Solutions, 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** CMS Resource Management 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 Convanta Energy Group, LLC Convanta Energy Marketing 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. DPL Energy Resources, Inc. DTE Energy Trading, Inc. Duke Energy Kentucky, Inc. Duke Energy Ohio, Inc. Duquesne Light Company Duquesne Light Energy, LLC DXT Commodities North America 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 llc 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 Gas & Electric, LLC 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. Kentucky Municipal Energy Agency Kiwi Energy NY LLC Kuehne Chemical Company, Inc. L & P Electric Inc., d/b/a Leggett & Platt Electric Inc. Land O'Lakes. Inc. Liberty Power Corp., L.L.C. Liberty Power Delaware LLC Liberty Power Holdings LLC LifeEnergy, LLC Lower Electric, LLC LSC Communications US, LLC

Lykins Oil Company d/b/a Lykins Energy Solutions Macquarie Cook Energy 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. Messer Energy Services, Inc. MeterGenius Inc. Metropolitan Edison Company MidAmerican Energy Company MidAmerican Energy Services, 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. nTherm, LLC 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. Pilot Power Group, Inc. Pinnacle Power LLC Plymouth Rock Energy, LLC Potomac Electric Power Company Power UP Energy, LLC 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. **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 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

Vista Energy Marketing, L.P. Volunteer Energy Services, Inc. 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