

## 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.

Energy Cooperative of America, Inc.

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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):*

Screen Print from effective PJM RAA – effective 12/31/19  
See link below for Complete Document:  
<http://www.pjm.com/directory/merged-tariffs/raa.pdf>

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 Atlantic, LLC  
DTE Energy Trading, Inc.  
Duke Energy Kentucky, Inc.  
Duke Energy Ohio, Inc.  
Duquesne Light Company  
Duquesne Light Energy, LLC  
DXT Commodities North America LLC  
Dynergy Energy Services, LLC  
Dynergy Kendall Energy, LLC  
Dynergy 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