



# SOUTH BAY ENERGY

April 17, 2020

Pennsylvania Public Utility Commission  
Commonwealth Keystone Building, Attn: Secretary  
400 North Street, 2<sup>ND</sup> Floor Room N-201  
Harrisburg, PA 17120

Re: LSE Annual Compliance Requirement

*A-2019-3007847*

Dear Secretary,

Please find enclosed South Bay Energy Corp.'s ("South Bay") LSE Compliance Requirement Form and PJM Membership verification, due by April 30<sup>th</sup>.

Please contact me with any questions.

Warmest Regards,

*Brittany Hirson*

Brittany Hirson  
Operations Manager  
631-724-9010 x 100

RECEIVED  
APR 28 2020  
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

## 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.

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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):*

Email from PJM verifying membership as an LSE.

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APR 28 2020

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**[brittany@southbayenergy.com](mailto:brittany@southbayenergy.com)**

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**From:** Million, Mark A. <Mark.Million@pjm.com>  
**Sent:** Friday, April 17, 2020 11:39 AM  
**To:** brittany@southbayenergy.com  
**Cc:** Credit  
**Subject:** Confirmation of PJM Member Status

Brittany

As requested, I am writing to confirm that according to our records, **South Bay Energy Corp.** is a PJM Member as of this date (**4/17/20**). **South Bay Energy Corp.** is also current on its billing and settlement obligations and has satisfied the minimum credit and/or collateral requirements to participate in the PJM Markets.

Regards

**Mark Million**

Lead Credit Analyst | Treasury

PJM Interconnection, LLC | 2750 Monroe Blvd. | Audubon, PA 19403

[mark.million@pjm.com](mailto:mark.million@pjm.com) | [credit\\_hotline@pjm.com](mailto:credit_hotline@pjm.com)

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