

Incorporated 1814



Reincorporated 1866

Leo S. Lutz, Mayor
Heather Zink, Borough Council President

Evan M. Gabel, Solicitor
Mark E. Stivers, Borough Manager

April 5, 2021

A-2013-2388477

Pennsylvania Public Utility Commission
PO Box 3265
Harrisburg, PA 17105-3265

RE: Load Serving Entity Compliance (Docket ~~M-2010-2167431~~)

Dear PA PUC Representative,

Attached, please find the 2020 Load Serving Entity Compliance form for Columbia Borough. If you have any questions, please do not hesitate to contact me at 717-684-2467.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Stivers", is written over a horizontal line.

Mark Stivers
Borough Manager

DATE OF DEPOSIT

APR 12 2021

**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.

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):

<p>PJM member letter of good standing</p> <p style="text-align: center;">DATE OF DEPOSIT</p> <p style="text-align: center;">APR 12 2021</p> <p style="text-align: center;">PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU</p>
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Justin Capots

From: Patt, Kathleen A. <Kathleen.Patt@pjm.com>
Sent: Tuesday, April 6, 2021 3:13 PM
To: Justin Capots
Cc: Credit
Subject: Confirmation of Member Status - Borough of Columbia, PA

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Blue Category

Justin,

As requested, I am writing to confirm that, according to our records, Borough of Columbia, PA is a PJM Member as of today's date, April 6, 2021.

Sincerely,

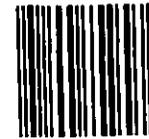
Kathleen Patt

Senior Collateral Analyst, Credit Risk & Surveillance
(610) 666-4664 | Kathleen.Patt@pjm.com | credit_hotline@pjm.com
PJM Interconnection | 2750 Monroe Blvd. | Audubon, PA 19403

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EP13F May 2020
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Delivery Options

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*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT) PENNSYLVANIA PUBLIC UTILITY COMMISSION PHONE: ()

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PA PUBLIC UTILITY COMMISSION

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Date Accepted (MM/DD/YY) <u>04/12/21</u>	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 3:00 PM <input checked="" type="checkbox"/> 12 NOON	Insurance Fee \$
Time Accepted <u>10:54</u>	10:30 AM Delivery Fee \$	Return Receipt Fee \$
Special Handling/Fragile \$	Sunday/Holiday Premium Fee \$	Flat Postage & Fees \$
Weight lb. ozs.	Acceptance Employee Initials <u>KMP</u>	Employee Signature <u>[Signature]</u>

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