## **DATE OF DEPOSIT**

## A-2009 - 2134623

## LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

APR 1 3 2021

For IDT Energy, Inc. - 2021

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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):

Copy of Schedule 17 of the PJM RAA effective 12/31/2020 indicating that IDT Energy, Inc. is a party to the Agreement.					
	<del>-</del> .				
			,	,	
	. •				

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

EnPowered USA Inc.

Entrust Energy East, Inc.

Evergreen Gas & Electric, LLC

Everyday Energy, LLC

Exelon Generation Co., LLC

First Point Power, LLC

Freepoint Energy Solutions LLC

Frontier Utilities Northeast, LLC

Front Royal (Town of)

Galt Power Inc.

GenOn Power Midwest, LP

Gerdau Ameristeel Energy, Inc.

Grand Energy, LLC

Great American Gas & Electric, LLC

Great American Power, LLC

Greenlight Energy Inc.

Green Mountain Energy Company

Grid Power Direct, LLC

Hagerstown Light Department

Harborside Energy, LLC

Harrison REA, Inc. - Clarksburg, WV

Hartee Parnters, LP

HIKO Energy, LLC

Holcim (US) Inc.

Hoosier Energy REC, Inc.

Horizon Power and Light LLC

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