

333 W. Washington St., Ste. 140
Syracuse, NY 13202
www.smartestenergy.com



April 27, 2021

VIA OVERNIGHT MAIL

PA PUC
Commonwealth Keystone Building
Attn: Secretary
400 North Street
2nd Floor
Room N-201
Harrisburg PA 17120

DATE OF DEPOSIT

APR 27 2021

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

A-2019-3012703

Dear Sir or Madam:

Attached please find SmartestEnergy US LLC's ("SEUS") Load Servicing Entity Compliance Requirement Form for PJM. SEUS is enclosing separate copies for the PJM membership documents and link as well as an email stating effective membership date.

If you have any questions or need additional information, please contact me at (585) 490-9364 or Regulatory-Affairs-US@smartestenergy.com

Very Truly Yours,

Kayla Austin
Kayla Austin

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):

PJM Membership Documents.

<https://www.pjm.com/directory/etariff/FercDockets/4375/20200129-er20-894-000.pdf>

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EXHIBIT 8 – PJM MEMBERSHIP DOCUMENTS

On Jan 29, 2020, PJM has made a filing with FERC listing all new members and signatories to it's agreements (including the Operating Agreement and the Reliability Assurance Agreement). *SmartestEnergy US LLC* is listed as a new member and signatory to these agreements. This filing is listed on PJM's website and can be accessed through the following link:

<https://www.pjm.com/directory/etariff/FercDockets/4375/20200129-er20-894-000.pdf>

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SECRETARY'S BUREAU

Jim Cifaratta

From: McLaverty, Megan <Megan.McLaverty@pjm.com>
Sent: Friday, November 8, 2019 12:25 PM
To: Dave French; sara-gebharte@smartestenergy.com
Subject: Executed Membership Agreements
Attachments: SignedAppforMemb_SmartestEnergy US LLC.pdf; SignedSched4_SmartestEnergy US LLC.pdf

Good afternoon,

Attached are the two executed documents signed by PJM's interim President & CEO, which include your membership effective date (11/7/2019).

Please let me know if there is anything else you need.

Thanks,
Megan McLaverty
Member Liaison, Knowledge Management Center
(610) 666-8832 | Hotline: (866) 400-8980 | Megan.McLaverty@pjm.com
PJM Interconnection | 2750 Monroe Blvd. | Audubon, PA 19403

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ESS

Extremely Urgent

RECEIVED
MAY 29
B

16:30

RT 205

FedEx Express NEW Package US Airbill

FedEx Tracking Number 8037 2374 8391

Form ID No. 0200

1 From [Redacted] Date 4/27/21

Sender's Name [Redacted] Phone [Redacted]

Company [Redacted]

Address [Redacted] Dept./Floor/Suite/Room

City [Redacted] State [Redacted] ZIP [Redacted]

2 Your Internal Billing Reference

3 To Recipient's Name [Redacted] Phone [Redacted]

Company [Redacted]

Address [Redacted] HOLD Weekday
We cannot deliver to P.O. boxes or P.O. ZIP codes. REQUIRED NOT available for
FedEx First Overights.

Address [Redacted] HOLD Saturday
Use this line for the HOLD location address or for continuation of your shipping address. REQUIRED Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations.

City [Redacted] State GA ZIP 31712

4 Express Package Service * To most locations. NOTE: Service order has changed. Please select carefully. Packages up to 150 lbs. For packages over 150 lbs. also fill out FedEx Special Weight US Airbill.

Next Business Day

2 or 3 Business Days

FedEx First Overnight
Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Priority Overnight
Next business morning. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Standard Overnight
Next business afternoon. Saturday Delivery NOT available.

FedEx 2Day A.M.
Second business morning. Saturday Delivery NOT available.

FedEx 2Day
Second business afternoon. Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.

FedEx Express Saver
Third business day. Saturday Delivery NOT available.

5 Packaging * Declared value limit \$500.

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required
Package may be left without obtaining a signature for delivery.

Direct Signature
Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery for residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?
One box must be checked.

No Yes As per attached Shipper's Declaration Yes Shipper's Declaration not required Dry Ice Dry ice, 6 UN 1845 kg Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

7 Payment Bill to:

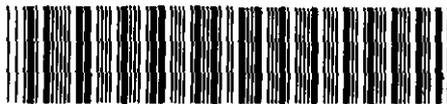
Sender Recipient Third Party Credit Card Cash/Check

Enter FedEx Acct. No. or Credit Card No. below. Obtain recip Acct. No.

Total Packages Total Weight Credit Card Auth

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8037 2374 8391

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MAY - 3 2021

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Only shipments insured to US\$100 unless you declare a higher value. See the current FedEx Service Guide for details.

Date 1/12 - Part #167002 - ©2012 FedEx - PRINTED IN U.S.A. SRF

644