

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.

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 12/31/20
See link below for Complete Document:
<http://www.pjm.com/directory/merged-tariffs/raa.pdf>

DATE OF DEPOSIT

MAY - 3 2021

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Constellation NewEnergy, Inc.
Constellation Power Source Generation, LLC
Convanta Energy Group, LLC
Convanta Energy Marketing LLC
Credit Suisse (USA), Inc.
Current Energy and Renewables Inc.
David Energy Supply, LLC
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 Kentucky Power Cooperative, Inc.
Easton Utilities Commission
EDF Energy Services, LLC
EDF Trading North America, LLC
Eligio Energy, LLC
Enel Trading North America, LLC
Energetix, Inc.
Energy Cooperative Association of Pennsylvania (The)
Energy Cooperative of America, Inc.
Energy Harbor LLC
EnergyMark, LLC
Energy Plus Holdings LLC
Energy Services Providers, Inc.
Energy Technology Savings, Inc.
Energy Transfer Retail Power, LLC
EnerPenn USA, LLC
Engie Energy Marketing NA, Inc.
ENGIE Retail, LLC