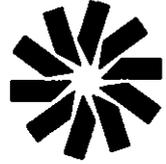


**Customized  
Energy Solutions**

Analyze · Simplify · Implement



April 29, 2021

VIA FEDEX

Pennsylvania Public Utility Commission  
Attn: Secretary's Bureau  
Commonwealth Keystone Building  
2<sup>nd</sup> Floor, Room N-201  
PO Box 3265  
Harrisburg, PA 17105-3265

DATE OF DEPOSIT

APR 29 2021

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

**Re: Load Serving Entity Compliance, Docket M-~~2010-2157431~~**

Dear Secretary,

A-2012-2308371

Please see the enclosed proof of registration as a PJM Load Serving Entity on behalf of CleanChoice Energy, Inc. ("CleanChoice"). Enclosed are copies of the original membership signature pages as well as a current copy of the PJM Member list.

Please contact the undersigned with any questions or concerns regarding this submission.

Respectfully Submitted,

Caleb Gaddes  
Customized Energy Solutions  
Phone: 215-964-6237  
Email: [cgaddes@ces-ltd.com](mailto:cgaddes@ces-ltd.com)

On behalf of CleanChoice Energy, Inc.

## 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):*

Enclosed, please find a screen print of the PJM Member list, current as of April 8, 2021

DATE OF DEPOSIT

APR 29 2021

PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU



Home About PJM Member Services Member List

# Member List

PJM Membership as of April 7, 2021

1020 PJM Members  
14 Ex Officio  
Total = 1034

Reset

Current Members		Pending Members	
Company	Parent Company	Sector	Member Type
<input type="text" value="cleanchoice"/>	<input type="text" value="Search"/>	<input type="text" value="All"/>	<input type="text" value="All"/>
CleanChoice Energy, Inc.	Not applicable	Other Supplier	Voting Member

Total: 1

DATE OF DEPOSIT  
 APR 29 2021  
 PA PUBLIC UTILITY COMMISSION  
 SECRETARY'S BUREAU

**SCHEDULE 4**

**STANDARD FORM OF AGREEMENT TO BECOME A MEMBER OF THE LLC**

Any entity which wishes to become a Member of the LLC shall, pursuant to Section 11.6 of this Agreement, tender to the President an application, upon the acceptance of which it shall execute a supplement to this Agreement in the following form:

**Additional Member Agreement**

1. Feb 27, 2012 This Additional Member Agreement (the "Supplemental Agreement"), dated as of Feb 27, 2012, is entered into among Ethical Electric Benefit Co. and the President of the LLC acting on behalf of its Members.

2. Ethical Electric Benefit Co. has demonstrated that it meets all of the qualifications required of a Member to the Operating Agreement. If expansion of the PJM Region is required to integrate Ethical Electric Benefit Co.'s facilities, a copy of Attachment J from the PJM Tariff marked to show changes in the PJM Region boundaries is attached hereto. Ethical Electric Benefit Co. agrees to pay for all required metering, telemetering and hardware and software appropriate for it to become a member.

3. Ethical Electric Benefit Co. agrees to be bound by and accepts all the terms of the Operating Agreement as of the above date.

4. Ethical Electric Benefit Co. hereby gives notice that the name and address of its initial representative to the Members Committee under the Operating Agreement shall be:

Thomas C. Matzkie, President, 850 Sligo Avenue, Suite 502A, Silver Spring, MD 20910

5. The President of the LLC is authorized under the Operating Agreement to execute this Supplemental Agreement on behalf of the Members.

6. The Operating Agreement is hereby amended to include Ethical Electric Benefit Co. as a Member of the LLC thereto, effective as of February 27, 2012, the date the President of the LLC countersigned this Agreement.

IN WITNESS WHEREOF, Ethical Electric Benefit Co and the Members of the LLC have caused this Supplemental Agreement to be executed by their duly authorized representatives.

Members of the LLC

By: Terry Boston  
Name: Terry Boston  
Title: President CEO

By: Thomas Matzkie  
Name: Thomas Matzkie  
Title: President, Ethical Electric Benefit C

DATE OF DEPOSIT  
APR 29 2011  
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

Issued By: Craig Glazer  
Vice President, Government Policy  
Issued On: April 30, 2004

Effective: May 1, 2004

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives.

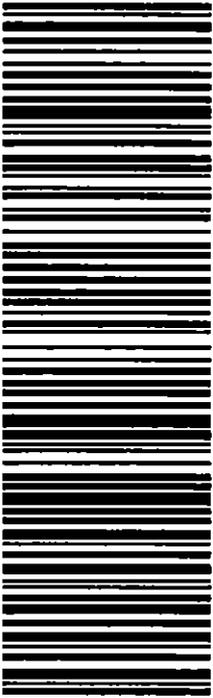
By: Thomas Matyo  
Company Name: Ethical Electric Benefit Co.  
Date: 2/9/2012

4/29/2021

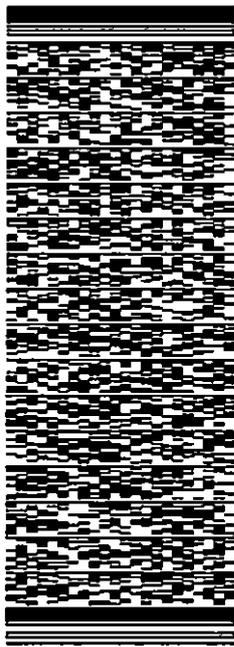
PA PUBLIC UTILITY COMMISSION  
SECRETARY'S BUREAU

MAY - 6 2021

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 0201  
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 PA-US MDT  
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 SHARON BARRA  
 CUSTOMIZED ENERGY SOLUTIONS  
 1528 WALNUT STREET, 22ND FLOOR  
 PHILADELPHIA, PA 19102  
 UNITED STATES US  
 BILL SENDER

SHIP DATE: 28APR21  
 ACTWGT: 0.10 LB  
 CAD: 7872057IN/NET4340

TO ATTN: SECRETARY'S BUREAU  
 PENNSYLVANIA PUBLIC UTILITY COMMISS  
 400 NORTH STREET  
 CMTH KEYSTONE BLDG.  
 HARRISBURG PA 17105  
 (215) 875-9440 REF:  
 NV:  
 DEPT:  
 PO:

56D.3/F9A6/FE4A

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

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