

M-2010-2157431

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 is a copy of the original membership signature page as well as a copy of the PJM Member list, current as of April 6, 2021

DATE OF DEPOSIT

APR 29 2022

**PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU**



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Member List

PJM Membership as of April 6, 2021

1024 PJM Members

14 Ex Officio

Total = 1038

[Reset](#)

| Current Members | | Pending Members | |
|---|-------------------------------------|------------------------------------|------------------------------------|
| Company | Parent Company | Sector | Member Type |
| <input type="text" value="community ener"/> | <input type="text" value="Search"/> | <input type="text" value="All"/> ▼ | <input type="text" value="All"/> ▼ |
| Community Energy, Inc. | Not applicable | Other Supplier | Voting Member |

Total: 1

Attachment F

STANDARD FORM OF AGREEMENT TO BECOME
A MEMBER OF THE LLC

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

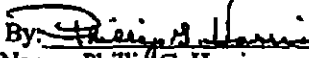
Additional Member Agreement

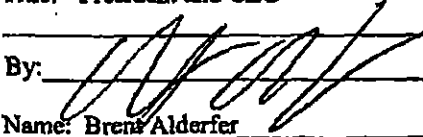
- (1) This Additional Member Agreement (the "Supplemental Agreement"), dated as of July 7, 2003, is entered into among Community Energy, Inc. and the President of the LLC acting on behalf of its Members.
- (2) Community Energy, Inc. has demonstrated that it meets all of the qualifications required of a Member to the Operating Agreement. If expansion of the PJM Control Area is required to integrate Community Energy, Inc.'s facilities, a copy of Attachment J from the Tariff marked to show changes in Control Area boundaries is attached hereto. Community Energy, Inc. agrees to pay for all required metering, telemetering and hardware and software appropriate for it to become a member.
- (3) Community Energy, Inc. agrees to be bound by and accepts all the terms of the Operating Agreement as of the above date.
- (4) Community Energy, Inc. hereby gives notice that the name and address of its initial representative to the Members Committee under the Operating Agreement shall be:

Brent Alderfer, President & CEO, 150 Strafford Ave., Suite 110, Wayne, PA 19087
- (5) The President of the LLC is authorized under the Operating Agreement to execute this Supplemental Agreement on behalf of the Members and to file it with regulatory authorities having jurisdiction.
- (6) The Operating Agreement is hereby amended to include Community Energy, Inc. as a Member of the LLC thereto, effective as of July 7, 2003.

IN WITNESS WHEREOF, Community Energy, Inc. and the Members of the LLC have caused this Supplemental Agreement to be executed by their duly authorized representatives.

Members of the LLC

By:  1/21/04
Name: Phillip G. Harris
Title: President and CEO

By: 
Name: Brent Alderfer

Title: President and CEO

DATE OF DEPOSIT

APR 29 2022

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

ORIGIN ID: MUVA (215) 875-9440
JENNIFER YOUNG
CUSTOMIZED ENERGY SOLUTIONS
1528 WALNUT STREET, 22ND FLOOR

SHIP DATE: 29APR22
ACTWGT: 0.50 LB
CAD: 7872057/INET4492

PHILADELPHIA, PA 19102
UNITED STATES US

BILL SENDER

TO **SECRETARY'S BUREAU**
PENNSYLVANIA PUBLIC UTILITY COMMISS
PO BOX 3265
2ND FLOOR, ROOM-N201
HARRISBURG PA 17105

577J2BDF8FE4A

(215) 875-9440
INV:
PC:

REF:

DEPT:

011 00000000 0000 01 1 1 000 1000 1000 0000 0000 10 000



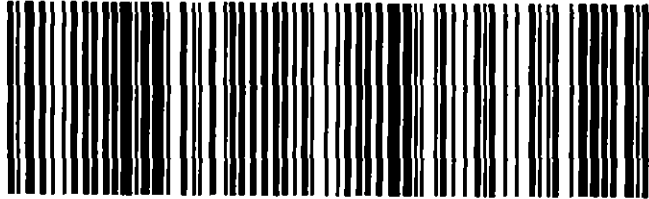
MON - 02 MAY 10:30A
PRIORITY OVERNIGHT

TRK# 7767 3536 7370
0201

XE MDTA

17105

PA-US MDT



PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

MAY 02 2022

RECEIVED

After printing this label:
CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH
1. Fold the printed page along the horizontal line.
2. Place label in shipping pouch and affix it to your shipment.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.