



SOUTH BAY ENERGY

April 27, 2022

Pennsylvania Public Utility Commission
Commonwealth Keystone Building, Attn: Secretary
400 North Street, 2ND Floor Room N-201
Harrisburg, PA 17120

M-2010-2157431

Re: LSE Annual Compliance Requirement

Dear Secretary,

Please find enclosed South Bay Energy Corp.'s ("South Bay") LSE Compliance Requirement Form and PJM Membership verification, due by April 30th.

Please contact me with any questions.

Warmest Regards,

Brittany Hirson

Brittany Hirson
Operations Manager
631-724-9010 x 100

DATE OF DEPOSIT

APR 27 2022

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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):

| | |
|---|--|
| E-mail from PJM verifying membership as an LSE. | DATE OF DEPOSIT |
| | APR 27 2022 |
| | PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU |

brittany@southbayenergy.com

From: Million, Mark A. <Mark.Million@pjm.com>
Sent: Wednesday, April 27, 2022 2:07 PM
To: brittany@southbayenergy.com
Cc: Credit
Subject: Confirmation of Member Status - South Bay Energy Corp.

Brittany

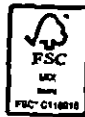
As requested, I am writing to confirm that according to our records, **South Bay Energy Corp.** is a PJM member as of this date (**4/27/2022**). **South Bay Energy Corp.** is current on its billing and settlement obligations and has satisfied the minimum credit and/or collateral requirements to participate in the PJM Markets.

Regards

Mark Million

Senior Lead Collateral Analyst | Credit Risk & Surveillance
PJM Interconnection, LLC | 2750 Monroe Blvd. | Audubon, PA 19403
mark.million@pjm.com | credit_hotline@pjm.com
610-635-3418 | hotline 866-400-8980

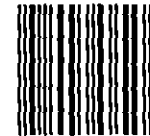
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EP13F May 2020
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South Bay Energy
700 Veterans Memorial Hwy.
Suite 210
Hauppauge, NY 11788

DELIVERY OPTIONS (Customer Use Only)

SIGNATURE REQUIRED Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.
Delivery Options
 No Saturday Delivery (delivered next business day)
 Sunday/Holiday Delivery Required (additional fee, where available)
 10:30 AM Delivery Required (additional fee, where available)
*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT) PHONE ()
Pennsylvania puc
Commonwealth Keystone Bldg.
Attn: secretary
400 North St. 2nd Floor Room N-201
Harrisburg, PA 17120
ZIP + 4® (U.S. ADDRESSES ONLY) 17120

■ For pickup or USPS Tracking™, visit USPS.com or call 800-222-1811.
■ \$100.00 Insurance Included.

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

ORIGIN (POSTAL SERVICE USE ONLY)

| | | | |
|---|---|-----------------------------------|--------------------------------|
| <input checked="" type="checkbox"/> 1-Day | <input type="checkbox"/> 2-Day | <input type="checkbox"/> Military | <input type="checkbox"/> DPO |
| PO ZIP+4 Code | Scheduled Delivery Date (MM/DD/YYYY) | Postage | |
| 11788 | 4/28 | \$ 26.95 | |
| Date Accepted (MM/DD/YYYY) | Scheduled Delivery Time | Insurance Fee | COD Fee |
| 4/27/22 | <input type="checkbox"/> 10:30 AM <input type="checkbox"/> 2:00 PM <input checked="" type="checkbox"/> 12 NOON | \$ | \$ |
| Time Accepted | 10:30 AM Delivery Fee | Return Receipt Fee | Live Animal Transportation Fee |
| 2:55 PM | \$ | \$ | \$ |
| Special Handling/Fragile | Sunday/Holiday Premium Fee | Total Postage & Fees | |
| \$ | \$ | \$ 26.95 | |
| Weight | Acceptance Employee Fee Initials | | |
| 2.000 | | | |

DELIVERY (POSTAL SERVICE USE ONLY)

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| Delivery Attempt (MM/DD/YYYY) | Time | Employee Signature |
| | <input type="checkbox"/> AM <input type="checkbox"/> PM | |
| Delivery Attempt (MM/DD/YYYY) | Time | Employee Signature |
| | <input type="checkbox"/> AM <input type="checkbox"/> PM | |

LABEL 11-B, MARCH 2019 PSN 7690-02-000-9999

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