



M-2010-2157431

April 25, 2023

DATE OF DEPOSIT

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

APR 26 2023
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

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 my assistant, Brittany Hirson, with any questions. Her contact information is brittany@southbayenergy.com / 631-724-9010 x100.

Warmest Regards,

Stephen Mellis

Stephen Mellis
Founder & President
631-724-9010

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):

Email from PJM verifying membership as an LSE.

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

brittany@southbayenergy.com

From: Million, Mark A. <Mark.Million@pjm.com>
Sent: Wednesday, April 26, 2023 8:35 AM
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 (**4/25/2023**). **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.

Sincerely

Mark Million

Senior Lead Collateral Analyst | Credit Risk & Surveillance
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mark.million@pjm.com | credit_hotline@pjm.com
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