## sparkenergy

May 10, 2016

VIA FIRST CLASS MAIL

MAY 1209
James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
RECUMED 400 North Street
Harrisburg, PA 17120

## Re: Docket No. A-2009-2145787, Spark Energy's Submission of Additional Requirements Regarding Registration as a PJM Load Servicing Entity

Dear Secretary McNulty,
In compliance with Pennsylvania PUC's motion in Docket No. M-2010-215743 dated February 11, 2010, Spark Energy ("Spark") herewith submits the attached documents as proof of registration as a PJM LSE.

- PJM member list dated May 9, 2016.

If you have any questions or need any further information, please contact me by phone or email.
Thank you,


Edwin Dearman
Manager, Regulatory

## LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

On an annuals basis, EGSs providing retail electric supply service (ie. 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, must file an LSE Compliance Requirement Form with the appropriate box checked below. No attached documentation is necessary for EGSs whom operate in such a capacity.

## SELECT ONLY ONE OF THE FOLLOWING

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):
$\square$

EGS does not provide retail electric supply service and therefore, is not presently obligated to provide such documentation.


$$
\text { MAY } 1: \because
$$



PJM Member List Link: http://www.pjm.com/about-pim/member-services/member-list.aspx


MAY 11 ? 2 .
PA Putslic UTLIITY COMMISSION SECREIAEYS EUREAU


To COMMONWEALTH KEYSTONE BUILDING PENNSYLVANIA PUBLIC UTILITY COMMISS 400 NORTH STREET

HARRISBURG PA 17120

(832) 333-7053<br>REF PROOF OF REGISTRATION

||| ||||||||||||||||||||||||||||||||||||||||||||||||||||||||||||


THU - 12 MAY 3:00P
STANDARD OVERNIGHT ASR M- MDDA PA-us MDT


