



May 3, 2019

Via Federal Express

Secretary of Pennsylvania Public Utility Commissions
400 North Street
Keystone Building, 2ND Floor
Harrisburg, PA 17120

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

A-2015-2517744

Re: PA- 2019 Load Serving Entity Compliance – Annual Report

To whom this may concern:

Enclosed please find National Gas & Electric, LLC's ("NGE") 2019 Load Serving Entity Compliance – Annual Report. We believe the report is complete in all respects.

Should you have any questions or need additional information, please contact me at (281) 456-3312 or at vshowers@ngande.com.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Ms. Vernetta Showers".

Vernetta Showers
Compliance Manager

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):

Exhibit 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.

Exhibit B

Documentation of effective contract between the EGS and another party that serves as the LSE on behalf of the EGS. Includes proof that the party fulfilling the LSE role is indeed registered with the PJM as an LSE

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Exhibit A

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PJM Value Proposition

Emerging Technologies

Who We Are

Member Services

Membership Enrollment

Member List

Dynamic Transfers

Telecommunications Access Request

Tie Lines

Careers

Newsroom

Communications

Community Outreach: A

Culture of Caring

Home » [About PJM](#) » [Member Services](#) » [Member List](#)



Member List

PJM Membership as of May 3, 2019

1011 PJM Members

14 Ex Officio

Total = 1025

Reset

Current Members

Pending Members

Company	Parent Company	Sector	Member Type
National Gas & Electric	Search	All	All
National Gas & Electric, LLC	Not applicable	Other Supplier	Voting Member

Total: 1

ORIGIN ID: NQIA (832) 200-3748
MAYRA ALMANZA
SPARK ENERGY
12140 WICKCHESTER LN.
STE 100
HOUSTON, TX 77079
UNITED STATES US

SHIP DATE: 03MAY19
ACTWGT: 0.50 LB
CAD: 110426145/WSXI3300

BILL SENDER

TO SECRETARY OF PENNSYLVANIA
PUBLIC UTILITY COMMISSIONS
400 NORTH ST
KEYSTONE BUILDING, 2ND FLOOR
HARRISBURG PA 17120

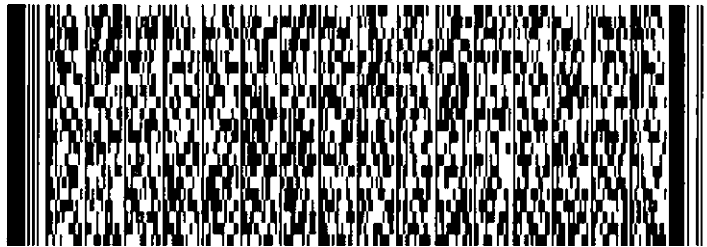
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