3050 Post Oak Blvd Suite 1330 Houston, TX 77056



Phone: 800-982-1670 Fax: 713-583-9087

Via Email

April 29, 2020

Pennsylvania Public Utility Commission Secretary 400 North Street, Keystone Building Harrisburg, PA 17120 (717) 783-5242

RE: Docket No. M-2010-2157431 – Load Serving Entity Compliance Report Freepoint Energy Solutions LLC – License A-2016-2575063 approved 01/26/2017

Dear Secretary:

As required under Docket No. M-2010-2157431, Freepoint Energy Solutions LLC ("Freepoint") hereby submits:

- Load Serving Entity Compliance Requirement Form
- Proof of registration as a PJM LSE.

Due to Covid-19 "Stay-at-Home" Orders, hard copies will be mailed in when practicable.

If you have any questions regarding the filing of this report, please feel free to contact me.

Respectfully submitted,

Lena Davila

Compliance Analyst

(713) 239-8074

LDavila@freepointsolutions.com

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

On an annuals 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 an email from PJM dated April 20, 2020 that confirms Freepoint Energy Solutions LLC is in good standing. Freepoint Energy Solutions LLC is current with all obligations, and has satisfied the minimum credit and/or collateral requirements to participate in the PJM Markets.

From: <u>Picarelli, David M.</u>

To: <u>Lena Davila</u>; <u>Freepoint Solutions Compliance</u>; <u>Simona Patru</u>

Cc: Credit

Subject: RE: Confirmation of Member Status - Freepoint Energy Solutions, LLC

Date: Monday, April 20, 2020 1:59:44 PM

Caution: This email is from an external source.

From: David.Picarelli@pjm.com

To Whom It May Concern:

This is to confirm that Freepoint Energy Solutions LLC is a PJM Member as of April 20, 2020. They are current on their billing and settlement obligations, and have satisfied the minimum credit and collateral requirements necessary to participate in PJM Markets.

Please note that Jay has retired and I'm assuming his duties. It's good practice to CC <u>credit_hotline@pjm.com</u> on all credit correspondence.

Regards

David Picarelli Trade Risk and Analytics & Credit and Surveillance 610-666-4221 David.Picarelli@pjm.com

From: Lena Davila < LDavila@freepointsolutions.com>

Sent: Monday, April 20, 2020 9:51 AM

To: Niemeyer, Jay < <u>Jay.Niemeyer@pjm.com</u>>; Credit < <u>credit_hotline@pjm.com</u>>

Cc: Freepoint Solutions Compliance < <u>Compliance@freepointsolutions.com</u>>; Simona Patru

<<u>SPatru@freepoint.com</u>>

Subject: RE: Confirmation of Member Status - Freepoint Energy Solutions, LLC

External Email! Think before clicking links or attachments.

To Whom It May Concern,

I am writing to request confirmation Freepoint Energy Solutions LLC is in good standing with PJM.

Lena Davila Compliance Analyst

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