

Texas Retail Energy, LLC

2608 S.E. J Street, Mailstop 5530, Bentonville, AR 72716

CONFIDENTIAL INFORMATION IS CONTAINED IN THIS FILING

June 9, 2020

VIA ELECTRIC FILING ONLY

Secretary Chiavetta
Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
400 North Street
Harrisburg, PA 17120

Re: Load Serving Entity Compliance; Texas Retail Energy, LLC; Docket No. A-2011-2232249

Dear Secretary Chiavetta:

On behalf of Texas Retail Energy, LLC ("TRE"), and pursuant to the requirements of the Commission's March 18, 2010 Secretarial Letter, which requires licensed electric generation suppliers such as Texas Retail Energy, LLC to submit proof of registration as a PJM Load Serving Entity (LSE) to the Commission annually, enclosed please find that documentation for Texas Retail Energy, LLC.

Texas Retail Energy, LLC provides retail electric supply service and has attached compliance with the LSE Load Service Entity Compliance Requirement. The description of this attachment is as follows: Texas Retail Energy, LLC attaches an email from PJM's Lead Credit Analyst, affirming that Texas Retail Energy, LLC is a PJM member as a market participant in good standing.

Respectfully yours,



Holly Rachel Smith
Director of Markets and Compliance

cc: pc-puc-tuc-energy@pagov.onmicrosoft.com

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 Lead Credit Analyst of PJM evidencing that Texas Retail Energy, LLC is a member participant in PJM in good standing.

Confirmation of PJM Member Status



Million, Mark A. <Mark.Million@pjm.com>
To: ● Holly Rachel Smith
Cc: ○ McLaverty, Megan; ○ Egan, Amanda

 You forwarded this message on 4/24/2020 3:57 PM.

 Reply

 Reply All

 Forward



Fri 4/24/2020 3:35 PM

Holly

As requested, I am writing to confirm that according to our records, **Texas Retail Energy, LLC** is a PJM Member as of this date **(4/24/20)**. **Texas Retail Energy, LLC** is also 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 A. Million
Lead Credit Analyst | Treasury
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