



May 4, 2020

Via Federal Express

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

AC 2015-2517744

Re: **PA-2020 Load Serving Entity Compliance -Annual Report**

To whom this may concern:

Enclosed please find National Gas & Electric, LLC's ("NGE") 2020 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 "Vernetta Showers".

Vernetta Showers
Compliance Manager

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SECRETARY'S BUREAU

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 RRA.

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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Advanced Technologies [Home](#) • [About PJM](#) • [Member Services](#) • [Member List](#)



Who We Are

Member Services **Member List**

Membership Enrollment

Member List **PJM Membership as of May 4, 2020**

Dynamic Transfers

Telecommunications Access Request **1041 PJM Members
14 Ex Officio**

Tie Lines **Total = 1055**

Careers

Newsroom

[Reset](#)

Communications **Current Members** Pending Members

Community Outreach: A **Company** **Parent Company** **Sector** **Member Type**

Culture of Caring

National Gas & Electric, Llc Spark Energy, LLC Other Supplier Affiliate Member

Total: 1

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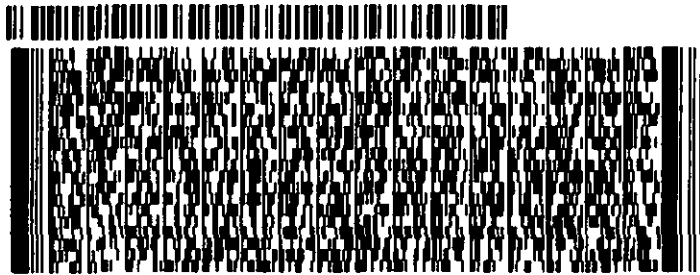
ORIGIN ID: NQIA (832) 200-3748
VERNETTA SHOWERS
SPARK ENERGY
12140 WICKCHESTER LN.
STE 100
HOUSTON, TX 77079
UNITED STATES US

SHIP DATE: 04MAY20
ACTWGT: 0.50 LB
CAD: 110426145/WSX13500
BILL SENDER

TO **PENN PUBLIC UTILITY COMMISSION**
SECRETARY BUREAU
400 NORTH STREET

568.03/0925/FE4A

HARRISBURG PA 17120
(713) 977-5634 REF:
INV. DEPT
PO



TUE - 05 MAY 10:30A
PRIORITY OVERNIGHT

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XH MDTA

17120
PA-US MDT

