

The logo for Verde Energy USA features the company name in a lowercase, sans-serif font. The text is positioned to the left of a thick, black, curved line that starts above the 'a' and sweeps upwards and to the right, ending above the 'y'.

DATE OF DEPOSIT

April 22, 2021

APR 22 2021

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

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

**RE: A-2010-2151038: Verde Energy USA, Inc PJM Load Serving Entity
Compliance report pursuant to Docket No. ~~M-2010-2157431~~**

Dear Commission Secretary,

Please find enclosed a copy of Verde Energy USA, Inc.'s annual Load Serving Entity Compliance report and sufficient documentation to satisfy the compliance requirements, a screen print showing that the EGS is listed as a current member to an effective version of PJM, membership type, sector designation, and timestamp.

If you have any questions, concerns, comments, or require clarification on any matter please feel free to contact me at the below contact details. Thank you.

Respectfully submitted,

A handwritten signature in cursive script that reads "Martha Lopez".

Martha Lopez, Manager, Regulatory
martha.lopez@verdeenergy.com

APR 22 2021

PA PUBLIC UTILITY COMMISSION
LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM SECRETARY'S BUREAU

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, 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):

Please see attached below a screenshot of the PJM Membership list on PJM's active website with an "as of" date stamped thereon.

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

Member List

DATE OF DEPOSIT

APR 22 2021

PJM Membership as of April 21, 2021

1021 PJM Members
 14 Ex Officio
 Total = 1035

PA PUBLIC UTILITY COMMISSION
 SECRETARY'S BUREAU

Reset

Current Members		Pending Members	
Company	Parent Company	Sector	Member Type
<input type="text" value="verde energy"/>	<input type="text" value="Search"/>	<input type="text" value="All"/>	<input type="text" value="All"/>
Verde Energy USA DC, LLC	Spark Energy, LLC	Other Supplier	Affiliate Member
Verde Energy USA Illinois, LLC	Spark Energy, LLC	Other Supplier	Affiliate Member
Verde Energy USA Maryland, LLC	Spark Energy, LLC	Other Supplier	Affiliate Member
Verde Energy USA Ohio, LLC	Spark Energy, LLC	Other Supplier	Affiliate Member
Verde Energy USA, Inc.	Spark Energy, LLC	Other Supplier	Affiliate Member

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

SHIP DATE: 22APR21
ACTWGT: 0.50 LB
CAD: 110426145/WSX13500
BILL SENDER

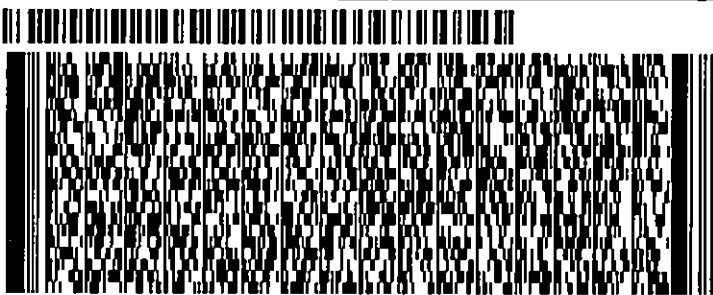
TO ROSEMARY CHIAVETTA
PA PUBLIC UTILITY COMMISSION
400 NORTH STREET
FILE ROOM -SECOND FLOOR
HARRISBURG PA 17120

56DJ3F9AGFE4A

(717) 772-7777
INV.
PO:

REF: LOAD SERVICING ENTITY COMPLIANCE

DEPT:



FedEx
Express



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RECEIVED
APR 29 2021
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

TUE - 27 APR 4:30P
EXPRESS SAVER

TRK# 7862 8731 740
0201

SK MDTA

17120
PA-US MDT

