Texas Retail Energy, LLC

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

PUBLIC VERSION

April 23, 2021

VIA Federal Express

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

DATE OF DEPOSIT APR 26 2021 PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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,

Arely Asp

Holly Rachel Smith Director of Markets and Compliance

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

DATE OF DEPOSIT APR 26 2021

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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.

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Description of attachment (provide a brief description of the attachment below):

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printing this label:

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