

# Texas Retail Energy, LLC

---

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

April 12, 2022

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

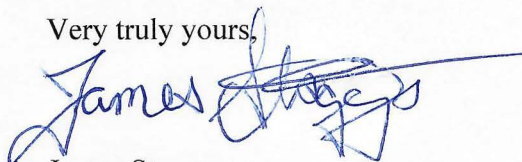
**Re: Load Serving Entity Compliance - Texas Retail Energy, LLC (Docket No. A-2011-2232249)**

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 TRE to submit proof of registration as a PJM Load Serving Entity (LSE) to the Commission annually, enclosed please find that documentation for TRE.

If there are any further questions regarding this filing, please do not hesitate to contact me at (479) 321-9864 or [jstaggs@texasretailenergy.com](mailto:jstaggs@texasretailenergy.com).

Very truly yours,



James Staggs  
Senior Manager

## 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):*

E-mail from PJM demonstrating that Texas Retail Energy, LLC is a member participant in PJM in good standing.

**From:** Million, Mark A. <[Mark.Million@pjm.com](mailto:Mark.Million@pjm.com)>  
**Sent:** Thursday, March 24, 2022 2:40 PM  
**To:** Jim Staggs  
**Cc:** Credit <[credit\\_hotline@pjm.com](mailto:credit_hotline@pjm.com)>  
**Subject:** [EXT] Confirmation of Member Status - Texas Retail Energy, LLC

CAUTION: External email

Jim

As requested, I am writing to confirm that according to our records, **Texas Retail Energy, LLC** is a PJM member as of this date **(3/24/2022)**. **Texas Retail Energy, LLC** is current on its billing and settlement obligations and has satisfied the minimum credit and/or collateral requirements to participate in the PJM Markets.

Sincerely

**Mark Million**

Senior Lead Collateral Analyst | Credit Risk & Surveillance  
PJM Interconnection, LLC | 2750 Monroe Blvd. | Audubon, PA 19403  
[mark.million@pjm.com](mailto:mark.million@pjm.com) | [credit\\_hotline@pjm.com](mailto:credit_hotline@pjm.com)  
610-635-3418 | hotline 866-400-8980