



SmartEnergy Holdings, LLC
400 Madison Avenue, Suite 9A
New York, New York 10017
www.smartenergy.com

April 25, 2023

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

RE: Docket No. M-2010-2157431: PA Load Serving Entity Compliance Report

Dear Secretary Chiavetta,

Please find enclosed SmartEnergy Holdings, LLC's (SmartEnergy) PA Load Serving Entity Compliance Report.

If you have any questions or concerns, please do not hesitate to contact us.

Sincerely,

Jackie Kern
Jackie Kern (Apr 25, 2023 15:51 EDT)

Jackie Kern
CMO
SmartEnergy Holdings, LLC
regulatory@smartenergy.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):

The documents enclosed confirm that SmartEnergy Holdings, LLC is a PJM member and has been since March 6, 2013.



PJM Interconnection
Valley Forge Corporate Center
955 Jefferson Avenue
Norristown, PA 19403-2497

Audrey D. Williams
Paralegal, Contract Administrator
610.666.4651 | fax 610.666.8211
willia@pjm.com

July 22, 2013

VIA EMAIL

Mr. Daniel Kern
SmartEnergy Holdings, LLC
575 Lexington Avenue
New York, NY 10022

Dear Mr. Kern:

SmartEnergy Holdings, LLC became a PJM Member on March 6, 2013 and is known on the PJM system by its short name of "SMARTE", Org. ID 27, 018.

SmartEnergy Holdings, LLC signing the PJM Reliability Assurance Agreement on July 19, 2013.

Should you require anything further, please let us know.

Sincerely,

A handwritten signature in blue ink that reads 'Audrey D. Williams'. The signature is fluid and cursive, with a large loop at the end.

Audrey D. Williams
Paralegal / Contract Administrator



Member List

To view all affiliate member relationships for a voting or pending member, filter by Voting Member.

PJM Membership as of April 25, 2023

Voting Members	500
Ex Officio Voting Members	14
Affiliate Members	526
Associate Members	50
Special Members	2
Total	1,092

[Reset](#)

Current Members		Pending Members	
Company	Voting Member	Sector	Member Type
<input type="text" value="smartenergy"/>	<input type="text" value="Search"/>	<input type="text" value="All"/> ▼	<input type="text" value="All"/> ▼
SmartEnergy Holdings, LLC	Not applicable	Other Supplier	Voting Member

Total: 1







LSE Compliance Form 2023

Final Audit Report

2023-04-25

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"LSE Compliance Form 2023" History

-  Document created by Katty Hinojosa (katty.hinojosa@smartenergy.com)
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-  Signer jackie.kern@smartenergy.com entered name at signing as Jackie Kern
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