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April 17, 2024

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

**RE: A-2009-2145787: Spark Energy, LLC PJM Load Serving Entity Compliance report pursuant to Docket No. M-2010-2157431**

Dear Commission Secretary,

Please find enclosed a copy of Spark Energy, LLC'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,

*Martha Lopez*

Martha Lopez  
Manager, Regulatory  
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### **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, 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

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

PJM Membership as of April 17, 2024

Voting Members	501
Ex Officio Voting Members	14
Affiliate Members	528
Associate Members	54
Special Members	2
<b>Total</b>	<b>1,099</b>

Reset

Current Members		Pending Members	
Company	Voting Member	Sector	Member Type
<input type="text" value="spark_energy"/>	<input type="text" value="Search"/>	<input type="text" value="All"/>	<input type="text" value="All"/>
Spark Energy, LLC	Spark Energy, LLC	Other Supplier	Voting Member

Total: 1