



SmartEnergy Holdings, LLC  
400 Madison Avenue, Suite 9A  
New York, New York 10017  
[www.smartenergy.com](http://www.smartenergy.com)

April 25, 2025

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, 2025 15:35 EDT)

Jackie Kern  
CMO  
SmartEnergy Holdings, LLC  
[regulatory@smartenergy.com](mailto: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.

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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,

  
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, 2025

Voting Members	510
Ex Officio Voting Members	14
Affiliate Members	519
Associate Members	57
Special Members	2
<b>Total</b>	<b>1,102</b>

Reset

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

Total: 1







# LSE Compliance Form 2025

Final Audit Report

2025-04-25

Created:	2025-04-25
By:	Katty Hinojosa (katty.hinojosa@smartenergy.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhunumq2yHiBOasdq9r-VEXkIN-PZvi5u

## "LSE Compliance Form 2025" History

-  Document created by Katty Hinojosa (katty.hinojosa@smartenergy.com)  
2025-04-25 - 6:51:48 PM GMT
-  Document emailed to jackie.kern@smartenergy.com for signature  
2025-04-25 - 6:51:53 PM GMT
-  Email viewed by jackie.kern@smartenergy.com  
2025-04-25 - 7:35:20 PM GMT
-  Signer jackie.kern@smartenergy.com entered name at signing as Jackie Kern  
2025-04-25 - 7:35:41 PM GMT
-  Document e-signed by Jackie Kern (jackie.kern@smartenergy.com)  
Signature Date: 2025-04-25 - 7:35:43 PM GMT - Time Source: server
-  Agreement completed.  
2025-04-25 - 7:35:43 PM GMT