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April 28, 2026

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

RE: Docket No. M-2025-3053297: 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,


Victoria Los (Apr 29, 2026 08:30:25 CDT)

Victoria Los
CFO
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,


Audrey D. Williams
Paralegal / Contract Administrator



Ensuring a Reliable Energy Transition

Who We Are ▼

Member Services ▲

Membership Enrollment

Member List

Distribution/Service of Filings

Dynamic Transfers

Telecommunications Access Request

Tie Lines

Careers ▼

Newsroom ▼

Communications ▼

Community Impact: A Culture of Caring ▼

Advanced Technologies & Innovation

[Home](#) > [About PJM](#) > [Member Services](#) > [Member List](#)

Member List

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

PJM Membership as of April 24, 2026

Voting Members	509
Ex Officio Voting Members	15
Affiliate Members	534
Associate Members	67
Special Members	2
Total	1,127

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 2026

Final Audit Report

2026-04-29

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