



FRONTIER UTILITIES

www.frontierutilities.com

April 24, 2017

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

RECEIVED

APR 28 2017

PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

Re: Load Serving Entity Compliance Report A-2013-2387060

Dear Secretary Chiavetta:

Frontier Utilities Northeast, LLC ("Frontier Utilities") submits the Load Serving Entity Compliance Report per the above reference. .

Please contact me directly at 713-481-6972 or at ryan.thomason@frontierutilities.com, if you have any questions.

Respectfully submitted,

Ryan Thomason

Director, Operations

5120 Woodway, Suite 10015 | Houston, Texas 77056

866.926.8192 PH | 877.348.0989 FX

info@frontierutilities.com

Utility Code: 1116051

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):

Copy of PJM membership from PJM website
Email with signature page + apology that
Frontier Utilities Northeast, LLC left off list.

- EGS does not provide retail electric supply service and therefore, is not presently obligated to provide such documentation.

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PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU



Member List

PJM Membership as of April 24, 2017

991 PJM Members

0 Ex Officio

Total = 991

[Reset](#)

Current Members		Pending Members	
Company	Parent Company	Sector	Member Type
<input type="text" value="Frontier"/>	<input type="text" value="Search"/>	<input type="text" value="All"/>	<input type="text" value="All"/>
Frontier Utilities Northeast, LLC	Not applicable	Other Supplier	Voting Member

Total: 1

Phyllis Kennedy

From: Ostertag, Kelly <Kelly.Ostertag@pjm.com>
Sent: Wednesday, April 26, 2017 10:35 AM
To: Phyllis Kennedy
Cc: Wolfinger, Robert
Subject: RE: Frontier Utilities Northeast Reporting Requirements
Attachments: Signed RAA (L24603).pdf

Phyllis –

Attached is a copy of the RAA signatory page for Frontier Utilities Northeast, LLC.

I reached out to PJM Legal and requested they update the RAA signatory list to include your company. They will add Frontier to the filing going in at the end of this week. I apologize for the error.

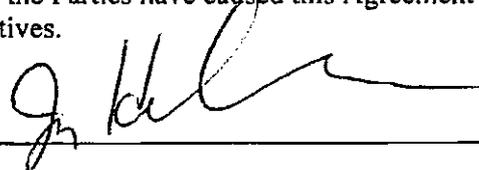
Kelly Ostertag
Sr. Client Manager
PJM Interconnection | 2750 Monroe Blvd. | Audubon, PA 19403
Hotline: (866) 400-8980 | O: (610) 666-2254 | C: (610) 945-4710 | Kelly.Ostertag@pjm.com

From: Phyllis Kennedy [<mailto:Phyllis.Kennedy@frontierutilities.com>]
Sent: Wednesday, April 26, 2017 10:17 AM
To: Ostertag, Kelly
Subject: Frontier Utilities Northeast Reporting Requirements
Importance: High

External Email! Think before clicking links or attachments.

Hi Kelly,

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives.

By:  _____

Company Name: Frontier Utilities Northeast LLC

Date: FEB. 19, 2014

Agency: JC
 Floor: PUC
 External Carrier: CMPC
 UPS 1 DAY AIR
 5/1/2017 9:47:32 AM
 1Z6793X0193311885

is for use with.

Day Air[®]
 Worldwide Express[®]
 2 Day Air[™]
 Worldwide Exped

any shipping document

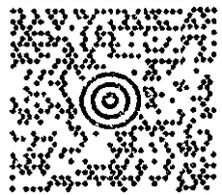
Do not use this Express Pak for:
 UPS Ground
 UPS Standard
 UPS 3 Day SelectSM

UPS

VICTORIA KHAN
 832-460-3929
 FRONTIER UTILITIES LLC
 5120 WOODWAY DR
 HOUSTON TX 77056

2 LBS PAK 1 OF 1

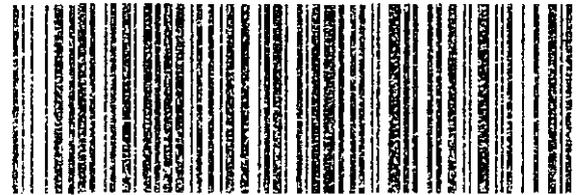
SHIP TO:
 PA PUBLIC UTILITIES COMMISSION
 SECRETARY'S BUREAU
 3RD FLOOR
 400 NORTH STREET
 HARRISBURG PA 17120-0079



PA 171 9-20



UPS NEXT DAY AIR **1**
 TRACKING-#: 1Z 679 3XW 01 9531 1885



BILLING: P/P

SECRETARY'S BUREAU
 400 NORTH ST
 FL 3

