

FRONTIER UTILITIES

April 3, 2018

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PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

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

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 832-397-6935 or at scott.birmingham@frontierutilities.com, if you have any questions.

Respectfully submitted,

Scott Birmingham

Director, NE

Frontier Utilities Northeast



APR 1 3 2018

LOAD SERVING ENTITY COMPLIANCE REQUIREMENT FORM

PA PUBLIC UTILITY COMMISSION SECRETARY'S BUREAU

On an annuals 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	l 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):

Copy of signature page of RAA and copy of page four of RAA listing Frontier Utilities Northeast, LLC.						

Intra-PJM Tariffs --> RELIABILITY ASSURANCE AGREEMENT --> RAA SCHEDULE 17 - PARTIES TO THE RELIABILITY ASSURANCE AGREE

Frontier Utilities Northeast, LLC

Front Royal (Town of)

Galt Power Inc.

Gateway Energy Services Corporation

GenOn Power Midwest, LP

Gerdau Ameristeel Energy, Inc.

Great American Power, LLC

Greenlight Energy Inc.

Green Mountain Energy Company

Hagerstown Light Department

Harborside Energy, LLC

Harrison REA, Inc. - Clarksburg, WV

HIKO Energy, LLC

Holcim (US) Inc.

Hoosier Energy REC, Inc.

HSBC Technology & Services (USA), Inc.

Hudson Energy Services, LLC

IDT Energy, Inc.

Illinois Municipal Electric Agency

Illinois Power Marketing Company

Inspire Energy Holdings, LLC

J.P. Morgan Ventures Energy Corporation

Jack Rich, Inc. d/b/a Anthracite Power & Light Company

J. Aron & Company LLC

Jersey Central Power & Light Company

Josco Energy USA, LLC

Just Energy Solutions Inc.

Kiwi Energy NY LLC

Kuehne Chemical Company, Inc.

L & P Electric Inc., d/b/a Leggett & Platt Electric Inc.

Land O'Lakes, Inc.

Liberty Power Corp., L.L.C.

Liberty Power Delaware LLC

Liberty Power Holdings LLC

LifeEnergy, LLC

Linde Energy Services, Inc.

Lower Electric, LLC

LSC Communications US, LLC

Lykins Oil Company d/b/a Lykins Energy Solutions

Macquarie Cook Energy LLC

Mansfield Power and Gas, LLC

Major Energy Electric Services LLC

MC Squared Energy Services, LLC

Meadow Lake Wind Farm LLC

Meadow Lake Wind Farm II LLC

Meadow Lake Wind Farm III LLC

IN WITNESS WHERE by their duly authorized representations.		rties have	e caused this Agre	ement to be executed
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Ву:		W		
Compan	y Name:	Frontier l	Itilities Northeast LLC	
Date:	Fess.	19	2014	

