



May 2, 2018

Secretary
Pennsylvania PUC
Commonwealth Keystone Building - 2nd Floor
400 North Street
Harrisburg PA 17120

Re: Load Serving Entity Compliance Requirement Form

To Whom It May Concern:

Enclosed please find National Gas & Electric's (NGE) Load Serving Entity Compliance Requirement Form showing NGE's active PJM membership.

We believe that the Report is complete in all respects. If you have any questions, please do not hesitate to contact me for clarification.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Emma Tooth".

Emma Tooth
Manager, Regulatory and Compliance
National Gas & Electric
832-200-3792

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):

Attached is a screenshot showing National Gas & Electric is listed as a Party to an effective version of the PJM Reliability Assurance Agreement as of January 26, 2018.

Screenshot of National Gas & Electric's PJM Membership

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Member List

PJM Membership as of January 26, 2018

1038 PJM Members
0 Ex Officio
Total = 1038

[Reset](#)

Current Members	Pending Members												
<table border="1"><thead><tr><th>Company</th><th>Parent Company</th><th>Sector</th><th>Member Type</th></tr></thead><tbody><tr><td>National Gas & Electric</td><td><input type="text" value="Search"/></td><td>All</td><td>All</td></tr><tr><td>National Gas & Electric, LLC</td><td>Not applicable</td><td>Other Supplier</td><td>Voting Member</td></tr></tbody></table>	Company	Parent Company	Sector	Member Type	National Gas & Electric	<input type="text" value="Search"/>	All	All	National Gas & Electric, LLC	Not applicable	Other Supplier	Voting Member	
Company	Parent Company	Sector	Member Type										
National Gas & Electric	<input type="text" value="Search"/>	All	All										
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Total: 1038