

# FRONTIER UTILITIES

April 26, 2019

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

**Re: Frontier Utilities Northeast, LLC A-2013-2387060 – Load Serving Entity Compliance Report**

Dear Secretary Chiavetta:

Enclosed please find Frontier Utilities Northeast, LLC's Load Serving Entity Compliance Report. Please contact me directly at 832-632-6380 or at [olumide.olukoya@frontierutilities.com](mailto:olumide.olukoya@frontierutilities.com) if you have any questions.

Respectfully,

Olumide Olukoya  
Counsel, Regulatory Affairs and Compliance  
Frontier Utilities Northeast LLC

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## 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):*

Print out showing that the Frontier Utilities Northeast, LLC is listed as a Party to an effective version of the PJM Reliability Assurance Agreement (RAA), located at Schedule 17 of the RAA

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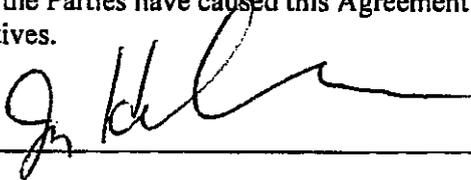
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Evergreen Gas & Electric, LLC  
Everyday Energy, LLC  
Exelon Generation Co., LLC  
First Point Power, LLC  
FirstEnergy Solutions Corp.  
Freepoint Energy Solutions LLC  
Frontier Utilities Northeast, LLC  
Front Royal (Town of)  
Galt Power Inc.  
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  
Hartee Parnters, LP  
HIKO Energy, LLC  
Holcim (US) Inc.  
Hoosier Energy REC, Inc.  
Hudson Energy Services, LLC  
IDT Energy, Inc.  
Illinois Municipal Electric Agency  
Illinois Power Marketing Company  
Inspire Energy Holdings, LLC  
Interstate Gas Supply, Inc.  
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.  
Lamarr Energy, LLC  
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

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

By: \_\_\_\_\_

A handwritten signature in black ink, appearing to be "J. Hill", written over a horizontal line.

Company Name: Frontier Utilities Northeast LLC

Date: FEB. 19, 2014

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