

**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):*

NextEra Energy Resources, LLC and its affiliates do business in the Commonwealth of Pennsylvania, this is to confirm that NextEra Energy Marketing, LLC (“NEM”) is a registered LSE affiliate of Frontier Utilities Northeast, LLC, (“Frontier”) and a member in good standing of PJM Interconnection. Specifically, NEM settles the Frontier obligations with PJM with respect to Frontier’s Pennsylvania retail sales through a settlement account that NEM operates on behalf of Frontier.

Attached is a copy of the current PJM member list, as shown on the PJM website, which documents NextEra Energy Services New Jersey, LLC (“NES NJ”) and NextEra Energy Services Illinois, LLC (“NES IL”) as members of PJM Interconnection. NES NJ and NES IL are affiliates of Frontier.



## Member List

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

PJM Membership as of April 25, 2023

Voting Members	500
Ex Officio Voting Members	14
Affiliate Members	526
Associate Members	50
Special Members	2
<b>Total</b>	<b>1,092</b>

Reset

Current Members		Pending Members	
Company	Voting Member	Sector	Member Type
<input type="text" value="Nextera"/>	<input type="text" value="Search"/>	All <input type="button" value="v"/>	All <input type="button" value="v"/>
NextEra Energy Bluff Point, LLC	NextEra Energy Marketing, LLC	Generation Owner	Affiliate Member
NextEra Energy Marketing, LLC	NextEra Energy Marketing, LLC	Other Supplier	Voting Member
Nextera Energy Services Illinois, LLC	NextEra Energy Marketing, LLC	Other Supplier	Affiliate Member
Nextera Energy Services New Jersey, LLC	NextEra Energy Marketing, LLC	Other Supplier	Affiliate Member
NextEra Energy Transmission MidAtlantic Indiana, Inc.	NextEra Energy Marketing, LLC	Transmission Owner	Affiliate Member
NextEra Energy Transmission, LLC	NextEra Energy Marketing, LLC	Other Supplier	Affiliate Member

**Total: 6**