

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 NextEra Energy Services Pennsylvania, LLC, (“NES PA”) and a member in good standing of PJM Interconnection. Specifically, NEM settles the NES PA obligations with PJM with respect to NES PA’s Pennsylvania retail sales through a settlement account that NEM operates on behalf of NES PA.

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 NES PA.



Member List

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

PJM Membership as of April 25, 2022

| | |
|---------------------------|--------------|
| Voting Members | 499 |
| Ex Officio Voting Members | 14 |
| Affiliate Members | 514 |
| Associate Members | 44 |
| Special Members | 2 |
| Total | 1,073 |

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| Current Members | | Pending Members | |
|---|-------------------------------------|------------------------------------|------------------------------------|
| Company | Voting Member | Sector | Member Type |
| <input type="text" value="NextEra"/> | <input type="text" value="Search"/> | <input type="text" value="All"/> ▼ | <input type="text" value="All"/> ▼ |
| 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