APPENDIX 3 – ILLUSTRATIVE STANDARD PART 1 FORM DEFAULT SERVICE PROGRAM REQUEST FOR PROPOSALS

PECO Energy Company ("Company" or "PECO") is intending to obtain full requirements electric supply to meet a portion of its obligations as Default Service Provider through this Request for Proposals ("RFP").

Before completing this online Part 1 Form, please review the RFP, including the PECO Energy Company Pennsylvania Default Service Supplier Master Agreement ("Uniform SMA"), so that you understand the conditions under which the RFP will be conducted. These documents are posted at www.PECOprocurement.com.

By submitting a Part 1 Proposal in response to this RFP, you are agreeing to all terms and conditions of this RFP.

Any information provided by an RFP Bidder in this Part 1 Proposal is provided on a confidential basis to the Independent Evaluator, and may be provided on a confidential basis to the Staff of the Pennsylvania Public Utility Commission. PECO representatives will review financial information and will participate in the evaluation of the creditworthiness of each RFP Bidder. Information regarding the content or status of any Part 1 Proposal will not be released publicly or to any individual RFP Bidder during the evaluation process.

STANDARD PART 1 FORM

1. Contact Information and Representations

First Item: Name and Address of the RFP Bidder

PLEASE PROVIDE THE	RFP BIDDER'S LEGAL	NAME AND ADDRESS
--------------------	--------------------	------------------

Legal Name of RFP Bidder	
Street Address	-
	<u>,</u>
City State Zip Code	<u>.</u>

Second Item: Officer of the RFP Bidder

The Officer of the RFP Bidder must be an officer, a director, or an individual otherwise authorized to undertake contracts (including the Uniform SMA) and bind the RFP Bidder. The Officer of the RFP Bidder whose contact information is provided in this online Part 1 Form must:

- make all representations required by the Part 1 Proposal requirements; and
- make all representations required by the Part 2 Proposal requirements.

PLEASE PROVIDE THE NAME AND CONTACT INFORMATION FOR THE OFFICER OF THE RFP BIDDER.

First Name	Last Na	те	
Title			
Street Address			
City		State	Zip Code
Phone No.	Email Address		

Third Item: Representative of the RFP Bidder

The Independent Evaluator uses the Representative as the main point of contact for the RFP Bidder.

PLEASE PROVIDE THE NAME AND CONTACT INFORMATION FOR THE REPRESENTATIVE OF THE RFP BIDDER. The Officer of the RFP Bidder may also serve as the Representative.

First Name	Last Name		1
Title			
Street Address			
City	Sta	ite	Zip Code
Phone No.	Cell Phone No. (optional)	Email Address	S
		<u></u>	
THE OFFICER OF THE RFP BIDE		INDIVIDUAL NAME	
	TO DEPOSE DA COMPLE	TOTAL OF THE DEED	
REPRESENTATIVE OF THE RI		ETING THE REPR	ESENTATIVE INSERT. The
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REPRESENTATIVE OF THE RI Representative Insert is also label Name of RFP Bidder	led INSERT #P1-1.	ETING THE REPR	ESENTATIVE INSERT. The
REPRESENTATIVE OF THE RI Representative Insert is also label	led INSERT #P1-1.	ETING THE REPR	ESENTATIVE INSERT. The
REPRESENTATIVE OF THE RI Representative Insert is also label Name of RFP Bidder	led INSERT #P1-1.	ETING THE REPR	ESENTATIVE INSERT. The
REPRESENTATIVE OF THE REPRESENTATIVE INSE	led INSERT #P1-1.		
REPRESENTATIVE OF THE RI Representative Insert is also label Name of RFP Bidder	led INSERT #P1-1. ERT (#P1-1) DDER MUST DESIGNATE TH	E INDIVIDUAL WHO	
REPRESENTATIVE OF THE REPRESENTATIVE INSE	led INSERT #P1-1. ERT (#P1-1) DDER MUST DESIGNATE TH	E INDIVIDUAL WHO	
REPRESENTATIVE OF THE REPRESENTATIVE INSE THE OFFICER OF THE REPRESENTATIVE INSE IS PROVIDED IN THE ONLINE PAR	RT (#P1-1) DODER MUST DESIGNATE THE RT 1 FORM AS THE REPRES	E INDIVIDUAL WHO SENTATIVE.	SE CONTACT INFORMATION
REPRESENTATIVE OF THE REPRESENTATIVE INSE THE OFFICER OF THE REPRESENTATIVE INSE IS PROVIDED IN THE ONLINE PAIR I, (the Officer of the REF	led INSERT #P1-1. ERT (#P1-1) DER MUST DESIGNATE THE RT 1 FORM AS THE REPRES P Bidder), hereby designate	E INDIVIDUAL WHO SENTATIVE.	SE CONTACT INFORMATION
REPRESENTATIVE OF THE REPRESENTATIVE INSE THE OFFICER OF THE REPRESENTATIVE INSE IS PROVIDED IN THE ONLINE PAR	led INSERT #P1-1. ERT (#P1-1) DER MUST DESIGNATE THE RT 1 FORM AS THE REPRES P Bidder), hereby designate	E INDIVIDUAL WHO SENTATIVE.	SE CONTACT INFORMATION
REPRESENTATIVE OF THE REPRESENTATIVE INSE THE OFFICER OF THE REPRESENTATIVE INSE IS PROVIDED IN THE ONLINE PAIR I, (the Officer of the REF	led INSERT #P1-1. ERT (#P1-1) DER MUST DESIGNATE THE RT 1 FORM AS THE REPRES P Bidder), hereby designate	E INDIVIDUAL WHO SENTATIVE.	SE CONTACT INFORMATION
REPRESENTATIVE OF THE REPRESENTATIVE INSE THE OFFICER OF THE REPRESENTATIVE INSE IS PROVIDED IN THE ONLINE PAIR I, (the Officer of the REF	RT (#P1-1) DER MUST DESIGNATE THE RT 1 FORM AS THE REPRESE Bidder), hereby designate Bidder.	E INDIVIDUAL WHO SENTATIVE.	SE CONTACT INFORMATION

Fourth Item: Nominees

The Independent Evaluator provides notifications to the RFP Bidder by email and provides documents needed for participation by secure file transfer. Any such notification will be deemed received by the RFP

Bidder at the time of delivery or transmission, provided that where delivery or transmission occurs after 6 PM on a business day or occurs on a day that is not a business day, receipt will be deemed to occur at 9 AM on the following business day.

The RFP Bidder may designate up to three (3) authorized individuals (each called a "Nominee") to receive communications from the Independent Evaluator in addition to the Representative. The RFP Bidder may make such a designation at any time during the solicitation.

Is the RFP Bidder designating Nominees at this time?

∑ Yes
THE REPRESENTATIVE OF THE RFP BIDDER OR THE OFFICER OF THE RFP BIDDER DESIGNATE NOMINEES BY COMPLETING THE NOMINEE INSERT. The Nominee Insert is also labelled INSERT #P1-2
TOMINEES BY COMPLETING THE NOMINEE INSERT. THE NOMINEE INSERT IS ALSO LABORICA INSERT #1 1-2
 Name of RFP Bidder
Ø NOMINEE INSERT (#P1-2)
Please note! This insert is optional.
I, (the Officer of the RFP Bidder or the Representative of the RFP Bidder), authorize the individuals whose contact details are immediately below to receive communications from the Independent Evaluator and to act on behalf of the RFP Bidder during the Proposal submission process.
Signature Contact Information for Nominee #1 First Name Last Name
Title
Phone No. Cell Phone No. (optional) Email Address
Contact Information for Nominee #2 First Name Last Name Title
Phone No. Cell Phone No. (optional) Email Address

Contact Information for Nominee #3	
First Name Last Name	
Title	
Phone No. Cell Phone No. (optional) Email Address	
Notes (optional)	
The RFP Bidder may provide additional information here, such as the period during which a	
particular individual will act as Nominee or the individual that a Nominee is replacing.	
2. Financial Requirements and Agency Agreements	
First Item: Agency Agreement	
s the RFP Bidder submitting a Proposal under an Agency Agreement? Yes No	
If Yes, the RFP Bidder must elect a Principal as the entity on whose financial standing it is relying responding to the next item.	ng ii
Second Item: Election of Entity on Whose Financial Standing the RFP Bidder Is Relying	
PLEASE SELECT THE ENTITY UPON WHOSE FINANCIAL STANDING THE RFP BIDDER IS RELYIN REQUIRED BY PARAGRAPH IV.2.1 OF THE RFP RULES:	G AS
 (a) the RFP Bidder is relying on its own financial standing. (b) the RFP Bidder is relying on the financial standing of a guarantor. (c) the RFP Bidder is submitting a Proposal under an Agency Agreement and the RFP Bidder is re on the financial standing of a Principal. 	elyinį

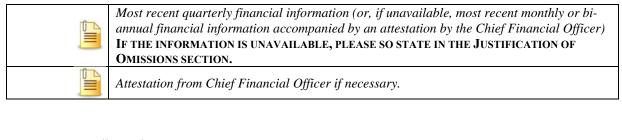
2.a. Financial and Credit Requirements

The RFP Bidder is the entity on whose financial standing the RFP Bidder is relying.

First Item: Financial Information

IF AVAILABLE, PLEASE PROVIDE THE MOST RECENT QUARTERLY FINANCIAL INFORMATION FOR THE RFP BIDDER, including a balance sheet, income statement, cash flow statement, and any accompanying notes and schedules:

- IF AVAILABLE, YOU MUST PROVIDE THE MOST RECENT SECURITIES AND EXCHANGE COMMISSION ("SEC") FORM 10-Q OR 10-K (WHICHEVER IS MORE RECENT) TO FULFILL THIS REQUIREMENT;
- IF THE SEC FORM 10-Q OR 10-K IS UNAVAILABLE, PLEASE PROVIDE, IF AVAILABLE, THE RFP BIDDER'S MOST RECENT QUARTERLY, MONTHLY, OR BI-ANNUAL FINANCIAL INFORMATION accompanied by an attestation by the Chief Financial Officer (or similar position) that the information contained in the financial statements fairly presents in all material respects the financial condition and results of the operations of the RFP Bidder. The requirements for this attestation are provided more specifically in Appendix 5 of the RFP Rules.



Second Item: Credit Ratings

PLEASE PROVIDE ALL AVAILABLE CREDIT RATINGS FOR THE RFP BIDDER.

Is the RFP Bidder rated by S&P	Global Ratings ("S&P")? No	
RFP Bidder's rating: Type of rating (check one):	Senior unsecured debt rating	Corporate issuer rating
Is the RFP Bidder rated by Mood	ly's Investors Service, Inc. ("Mood	dy's'')?
∑ Yes □	No	
RFP Bidder's rating: Type of rating (check one):	No Senior unsecured debt rating	Corporate issuer rating

	RFP Bidder's rating:		
	<u> </u>	Senior unsecured debt rating	Corporate issuer rating
2.b.	Financial and Credit Req	uirements	
The	RFP Bidder is relying on finance	cial standing of an RFP Guarantor	
<u>Firs</u>	et Item: Name and Address of R	FP Guarantor	
PLE	ASE PROVIDE THE LEGAL NAMI	E AND ADDRESS OF THE RFP GUA	RANTOR.
Lega	ll Name of RFP Guarantor		
Stree	et Address		
City		State	Zip Code
Can	ond Item: Financial Information		
seco	oma nem. Emanciai imormatioi	<u>I</u>	
Fin	ancial information must be av	ailable for the RFP Guarantor.	

PLEASE PROVIDE THE MOST RECENT QUARTERLY FINANCIAL INFORMATION FOR THE RFP GUARANTOR, including a balance sheet, income statement, cash flow statement, and any accompanying notes and schedules:

- IF AVAILABLE, YOU MUST PROVIDE THE MOST RECENT SECURITIES AND EXCHANGE COMMISSION ("SEC") FORM 10-Q OR 10-K (WHICHEVER IS MORE RECENT) TO FULFILL THIS REQUIREMENT;
- IF THE SEC FORM 10-Q OR 10-K IS UNAVAILABLE, YOU MUST PROVIDE THE RFP GUARANTOR'S MOST RECENT QUARTERLY, MONTHLY, OR BI-ANNUAL FINANCIAL INFORMATION accompanied by an attestation by the Chief Financial Officer (or similar position) that the information contained in the financial statements fairly presents in all material respects the financial condition and results of the operations of the RFP Bidder. The requirements for this attestation are provided more specifically in Appendix 5 of the RFP Rules.

Most recent quarterly financial information (or, if unavailable, most recent monthly or biannual financial information accompanied by an attestation by the Chief Financial Officer)
Attestation from Chief Financial Officer (if necessary)

Third Item: Credit Ratings

PLEASE PROVIDE THE CREDIT RATINGS FOR THE RFP GUARANTOR.

_	RFP Guaranto Yes	or rated by S&	P Global Ratings ("S&P")?		
	RFP Guarantor's Γype of rating (c		Senior unsecured debt rating	☐ Corporate issuer rating	
_	RFP Guaranto	or rated by Mo	ody's Investors Service, Inc. ("I	Moody's")?	
	RFP Guarantor's Γype of rating (c	_	Senior unsecured debt rating	☐ Corporate issuer rating	
_	<i>RFP Guaranto</i> ⊠ Yes	or rated by Fite	ch, Inc. ("Fitch")?		
	RFP Guarantor's Γype of rating (<u>c</u>	_	Senior unsecured debt rating	☐ Corporate issuer rating	
2.c.	Financial and	l Credit Req	uirements		
	RFP Bidder is su Principal.	abmitting a Pr	oposal under an Agency Agreer	ment and is relying on financi	al standing
<u>First</u>	Item: Principals	s to the Agency	y Agreement		
PLEA	SE PROVIDE THI	E LEGAL NAME	E OF ALL PRINCIPALS UNDER TH	E AGENCY AGREEMENT.	
Legal .	Name of Principal(.	s)			
Secon	nd Item: Agency	Agreement Agreement			
	oy of the Agency PLOAD TO THE O		s required. PLEASE SUBMIT ONE FORM.	(1) COPY OF THE AGENCY AG	GREEMENT
		Agency Agreeme	nt		

Third Item: Principal on Whose Financial Standing the RFP Bidder is Relying

PLEASE IDENTIFY THE RFP PRINCIPAL ON WHOSE FINANCIAL STANDING THE RFP BIDDER IS RELYING.

- If there are several Principals in the Agency Agreement, you must identify the Principal with the lowest credit rating.
- If several Principals have the same lowest credit rating, you must identify the Principal among these that also has the lowest tangible net worth.

The Principal on whose financial standing the RFP Bidder is relying is referred to as the "RFP Principal".

Name of RFP Principal		
Street Address		
City	State	Zip Code

Fourth Item: Financial Information

PLEASE PROVIDE THE MOST RECENT QUARTERLY FINANCIAL INFORMATION FOR THE RFP PRINCIPAL, including a balance sheet, income statement, cash flow statement, and any accompanying notes and schedules:

- IF AVAILABLE, YOU MUST PROVIDE THE MOST RECENT SECURITIES AND EXCHANGE COMMISSION ("SEC") FORM 10-Q OR 10-K (WHICHEVER IS MORE RECENT) TO FULFILL THIS REQUIREMENT;
- IF THE SEC FORM 10-Q OR 10-K IS UNAVAILABLE, YOU MUST PROVIDE THE RFP PRINCIPAL'S MOST RECENT QUARTERLY, MONTHLY, OR BI-ANNUAL FINANCIAL INFORMATION accompanied by an attestation by the Chief Financial Officer (or similar position) that the information contained in the financial statements fairly presents in all material respects the financial condition and results of the operations of the RFP Bidder. The requirements for this attestation are provided more specifically in Appendix 5 of the RFP Rules.

Most recent quarterly financial information (or, if unavailable, most recent monthly or biannual financial information accompanied by an attestation by the Chief Financial Officer)
Attestation from Chief Financial Officer (if necessary)

Fifth Item: Credit Ratings

PLEASE PROVIDE THE CREDIT RATINGS FOR THE RFP PRINCIPAL.

Is the RFP Principal rated by S&P Global Ratings ("S&P")?

⊠ Yes □ No

	RFP Principal's rating: Type of rating (check one): Senior unsecured debt rating Corporate issuer rating	
Is t	he RFP Principal rated by Moody's Investors Service, Inc. ("Moody's")? No	
	RFP Principal's rating: Type of rating (<u>check one</u>): Senior unsecured debt rating Corporate issuer rating	
Is t	he RFP Principal rated by Fitch, Inc. ("Fitch")? No	
	RFP Principal's rating: Type of rating (<u>check one</u>): Senior unsecured debt rating Corporate issuer rating	
TH	th Item: Agency Certifications E OFFICER OF THE RFP BIDDER MUST CERTIFY TO HAVING AUTHORITY TO BIND THE PRID ACKNOWLEDGE THAT AN OFFICERS' CERTIFICATE MUST BE SIGNED BY COMPLETING THE RTIFICATIONS INSERT. The Agency Certifications Insert is also labelled INSERT #P1-3.	
@ <u>Ple</u>	P1 AGENCY CERTIFICATIONS INSERT (#P1-3) ase note! Only RFP Bidders submitting a Proposal under an Agency Agreement are redomit this Insert.	quired to
THI	E OFFICER OF THE RFP BIDDER MUST MAKE THE FOLLOWING REPRESENTATION.	
	I, (the Officer of the RFP Bidder), certify that I have the authority to bind the Principal the Agency Agreement provided with this Part 1 Proposal. I acknowledge that with the Part 2 the RFP Bidder will be required to submit an Officers' Certificate signed by an officer of each and substantially in the form of Appendix 6 to the RFP Rules.	Proposal,
	Signature of Officer Date	

Seventh Item: Draft Officers' Certificate

The RFP Bidder may, but is not required to, submit a draft Officers' Certificate for evaluation. If a draft Officers' Certificate is submitted for evaluation, the Independent Evaluator will inform the RFP Bidder of any changes required.

Is th	he RF Yes	P Bidder submit	ting a draft Officers' Certificate?
	PLE	ASE UPLOAD THE	RFP Bidder's draft Officers' Certificate.
			Draft Officers' Certificate

3. Credit Instruments and Uniform SMA

First Item: Standard Pre-Bid Letter of Credit

An RFP Bidder may request modifications to the Standard Pre-Bid Letter of Credit that are non-material in nature, or that are advantageous to both PECO and the RFP Bidder.

AN RFP BIDDER REQUESTS MODIFICATIONS TO THE STANDARD PRE-BID LETTER OF CREDIT BY SUBMITTING A DRAFT PRE-BID LETTER OF CREDIT SUBSTANTIALLY IN THE FORM OF THE STANDARD PRE-BID LETTER OF CREDIT INDICATING CLEARLY ANY AND ALL MODIFICATIONS TO THE STANDARD PRE-BID LETTER OF CREDIT USING TRACKED CHANGES IN MICROSOFT WORD.

1.1	the Standard Pre-Bid Letter the approved modifications, the modification.	-	
Is the RFP Bidder submitting ⊠ Yes	g a Draft Pre-Bid Letter of Cre	edit?	

A Draft Pre-Bid Letter of Credit that is not substantially in the form of the Standard Pre-Bid Letter of Credit will not be considered or evaluated. PLEASE UPLOAD THE DRAFT PRE-BID LETTER OF CREDIT.



Draft Pre-Bid Letter of Credit

Second Item: Standard Post-Bid Letter of Credit

An RFP Bidder may request modifications to the Standard Post-Bid Letter of Credit that are non-material in nature, or that are advantageous to both PECO and the RFP Bidder.

AN RFP BIDDER REQUESTS MODIFICATIONS TO THE STANDARD POST-BID LETTER OF CREDIT BY SUBMITTING A DRAFT POST-BID LETTER OF CREDIT SUBSTANTIALLY IN THE FORM OF THE STANDARD POST-BID LETTER OF CREDIT INDICATING CLEARLY ANY AND ALL MODIFICATIONS TO THE STANDARD POST-BID LETTER OF CREDIT USING TRACKED CHANGES IN MICROSOFT WORD.

All approved modifications to the Standard Post-Bid Letter of Credit are posted to the RFP website. Each RFP Bidder may use any of the approved modifications, regardless of whether the RFP Bidder itself or another RFP Bidder proposed the modification.

Is the RFP Bidder submitting a Draft Post-Bid Letter of Credit?

\square	Yes	No	
	A Dı	raft Post-Bid Letter of Credit that is not substantially in the form of the Standard Post-Bid Letter of it will not be considered or evaluated. PLEASE UPLOAD THE DRAFT POST-BID LETTER OF	
		Draft Post-Bid Letter of Credit	

Third Item: Standard Guaranty

An RFP Bidder may request modifications to the Standard Guaranty that are non-material in nature, or that are advantageous to both PECO and the RFP Bidder.

AN RFP BIDDER REQUESTS MODIFICATIONS TO THE STANDARD GUARANTY BY SUBMITTING A DRAFT GUARANTY SUBSTANTIALLY IN THE FORM OF THE STANDARD GUARANTY INDICATING CLEARLY ANY AND ALL MODIFICATIONS TO THE STANDARD GUARANTY USING TRACKED CHANGES IN MICROSOFT WORD.

All approved modifications to the Standard Guaranty are posted to the RFP website. Each RFP Bidder may use any of the approved modifications, regardless of whether the RFP Bidder itself or another RFP Bidder proposed the modification.

Is the RFP Bidder submitting a Draft Guaranty? Yes □ No A Draft Guaranty that is not substantially in the form of the Standard Guaranty will not be considered or evaluated. PLEASE UPLOAD THE DRAFT GUARANTY. Draft Guaranty Draft Guaranty Fourth Item: Information to Prepare the Uniform SMA and Its Exhibits In accordance with Paragraph IV.3.4 of the RFP Rules, THE RFP BIDDER IS ASKED TO PROVIDE THE FOLLOWING INFORMATION TO PREPARE THE UNIFORM SMA:

- any elections to be made in the Uniform SMA;
- contact information required to prepare the Form of Notice, which is included as Exhibit 2 to the Uniform SMA; and
- any additional information required to prepare the Uniform SMA and its Exhibits.

The RFP Bidder must either : (i) provide the requested information to prepare the Uniform SMA at this time; or : (ii) submit an acknowledgment signed by the Officer of the RFP Bidder that, if the Independent Evaluator notifies the RFP Bidder that the Independent Evaluator is identifying one or more of the RFP Bidder's Bids to the Commission as winning Bids, the RFP Bidder must provide all required information by 12 PM (noon) EPT on the day after such notification is received.
Is the RFP Bidder providing information to prepare the Uniform SMA at this time? \[\sum \text{Yes} \sum \text{No} \]
∑ Yes
THE RFP BIDDER PROVIDES THE INFORMATION TO PREPARE THE UNIFORM SMA BY COMPLETING TH UNIFORM SMA INSERT. The Uniform SMA Insert is also labelled INSERT #P1-4.
Name of RFP Bidder
Please note! RFP Bidders must submit one (but ONLY one) of Insert #P1-4 and Insert #P1-5.
1. Under Section 5.4(a)(1) of the Uniform SMA, the DS Supplier may, in its sole discretion, add the following subsection 5.4(a)(1) by indicating yes or no below.

	Agre the t been cale	(1) For the purposes of such determination, the DS Supply provided for under this element for the period following the Early Termination Date through the remainder of this Agreement shall be deemed to be those quantity amounts that would have a delivered on an hourly basis, had this Agreement been in effect during the previous indar year adjusted for such DS Load changes as may have occurred since the previous indar year.
	Do you inte	nd for subsection 5.4(a)(1) to be included as part of the Uniform SMA?
2.	the Uniform	ntion that you provide below will be used to complete Exhibit 2 (Form of Notice) to SMA. If any of the information requested below is unavailable, please in the corresponding fields.
	(a)	All Notices: First Name Last Name Street Address
		City State Zip Code Phone No. Fax No. DUNS Federal Tax I.D. Number
	(b)	Invoices: ATTN: First Name Last Name Phone No. Fax No.
	(c)	Schedule: ATTN: First Name Last Name Phone No. Fax No.

Ī	(d)	Payments:
		ATTN: First Name Last Name
		Phone No. Fax No.
	()	W. T. C
	(e)	Wire Transfer: Bank
		ABA ACCT
	(f)	Credit and Collections: ATTN:
		First Name Last Name
		Phone No. Fax No.
	(g)	Additional Notices of an Event of Default to:
	(0)	ATTN:
		First Name Last Name
		Phone No. Fax No.
Ļ		
	No No	

No No	
THE OFFICER OF THE RFP BIDDER PROVIDES THE REQUIRED ACKNOWLEDGMENT BY COMPLETE	ING THE
DELAY (SMA) INSERT. The Delay (SMA) Insert is also labelled INSERT #P1-5.	
 Name of RFP Bidder	

Ø DELAY (SMA) INSERT (#P1-5)	
Please note! RFP Bidders must submit one (but ONLY o	one) of Insert #P1-4 and Insert #P1-5.
I, (the Officer of the RFP Bidder), acknowledge the RFP Bidder that the Independent Evaluator is identifying to the Commission as winning Bids, the RFP Bidder must Uniform SMA Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) by 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on the Commission and Insert (#P1-4) By 12 PM (noon) EPT on th	ng one or more of the RFP Bidder's Bids provide all information required by the
Signature of Officer	Date

4. Regulatory Representations

First Item: Representations by the Officer of the RFP Bidder

The Officer of the RFP Bidder must make a number of certifications as detailed in the RFP Rules. THE OFFICER OF THE RFP BIDDER MAKES SUCH CERTIFICATIONS BY COMPLETING THE P1 CERTIFICATIONS A INSERT. THE SIGNATURE OF THE OFFICER OF THE RFP BIDDER MUST BE NOTARIZED. The P1 Certifications A Insert is also labelled INSERT #P1-6.

Name of RFP Bidder

P1 CERTIFICATIONS (A) INSERT (#P1-6)

An RFP Bidder found to be acting in concert with another RFP Bidder may be disqualified by the Independent Evaluator.

I certify that:

- (1) I am an officer, a director, or an individual otherwise authorized to undertake contracts (including the PECO Energy Company Pennsylvania Default Service Supplier Master Agreement) and bind the RFP Bidder.
- (2) All information provided in this Part 1 Proposal is true and accurate to the best of my knowledge and belief.
- (3) If, for any reason or due to any circumstance, any information provided in this Part 1 Proposal changes or any previous certification fails to remain valid before the sixth business day after the Bid Date, I or the Representative will notify the Independent Evaluator of such changes as soon as practicable but in no event later than one (1) day before the Bid Date.
- (4) This Part 1 Proposal will remain valid and remain in full force and effect until six (6) business days after the Bid Date.
- (5) The RFP Bidder is not part of a bidding agreement, a joint venture for purposes of participating in any solicitation for this RFP, a bidding consortium, or any other type of agreement related to

bidding in any solicitation of this RFP.	
Signature of Officer	Date
Printed Name	 Date
Signature and Seal from Notary Public	Date

Second Item: Additional Representations for RFP Bidders that have not previously qualified

The Officer of the RFP Bidder must make a number of certifications as detailed in the RFP Rules. THE OFFICER OF THE RFP BIDDER MAKES SUCH CERTIFICATIONS BY COMPLETING THE P1 CERTIFICATIONS B INSERT. THE SIGNATURE OF THE OFFICER OF THE RFP BIDDER MUST BE NOTARIZED. The P1 Certifications B Insert is also labelled INSERT #P1-7.

Name of RFP Bidder



P1 CERTIFICATIONS (B) INSERT (#P1-7)

An RFP Bidder found to be acting in concert with another RFP Bidder may be disqualified by the Independent Evaluator.

I certify that:

- (1) I understand the terms of the Uniform SMA. The RFP Bidder accepts all of the terms of the Uniform SMA without modifications, and the RFP Bidder will execute the Uniform SMA and the Transaction Confirmation(s) for all Bids approved by the Commission.
- (2) The submission of this Part 1 Proposal constitutes the RFP Bidder's acknowledgement and acceptance of all the terms and conditions of the RFP, regardless of the outcome of the solicitation or the outcome of such Proposal.
- The RFP Bidder has no actions at law, suits in equity, proceedings or claims pending or, to the RFP Bidder's knowledge, threatened against it before any federal, state, foreign or local court, tribunal or governmental agency or authority that might materially delay, prevent or hinder the RFP Bidder's performance of its obligations under the Uniform SMA.
- (4) The RFP Bidder is not bankrupt or insolvent and there are no proceedings pending or being contemplated by it or, to its knowledge, threatened against it which would result in it being or becoming bankrupt or insolvent.

Signature of Officer	Date
Printed Name	Date
Signature and Seal from Notary Public	Date

Third Item: Load Serving Entity

By the time service begins, a Default Supplier must be a Load Serving Entity ("LSE") in good standing in PJM, and must be a signatory of all applicable PJM Agreements, including the Reliability Assurance Agreement ("RAA").

Is the RFP Bidder an LSE in PJM? Yes THE RFP BIDDER MUST PROVIDE A COPY OF THE SIGNATURE PAGE OF THE RELIABILITY ASSURANCE AGREEMENT ("RAA"). Signature Page of RAA If the name of the signatory is not the same as the RFP Bidder, please provide evidence of a name change. Evidence of name change (if necessary)

labelled INSERT #P1-9.		
Name of RFP Bidder		
	ION INSERT (#P1-9)	
Please note! ONLY RFP Bi Insert.	idders that are NOT PJM LSEs are req	uired to submit this
investigated the requirement the RFP Bidder to become an duration of the supply period	e Officer of the RFP Bidder), certify that these to become an LSE in PJM and that there in LSE by the start of the supply period and it. The RFP Bidder undertakes to be qualificated the RFP Bidder become a Default Supplementary of the RFP Bidder become a Default Supplementary.	exist no impediments for d to remain an LSE for the fied as a PJM LSE by the
<u> </u>		
Signature of Office oreign RFP Bidders and For RFP Bidder a Foreign Entity	eign Entities	
reign RFP Bidders and For RFP Bidder a Foreign Entity,		encial standing of a For
oreign RFP Bidders and For RFP Bidder a Foreign Entity, as RFP Guarantor, or is the Reign Entity as Principal?	eign Entities or is the RFP Bidder relying on the fina	encial standing of a For

	Foreign Principal Insert #P1-12)	
	Additional Evidence of Creditworthiness	
	Additional Evidence of Creditworthiness	
	Draft legal opinion	
	Draft sworn certificate	
	Draft sworn certificate	

Name of RFP Bidder P1 FOREIGN BIDDER INSERT (#P1-10) Please note! ONLY Foreign RFP Bidders are required to submit this Insert. First Item: Evidence of Creditworthiness In addition to supplying all required information and documents elsewhere in the online Part 1 Form, a Foreign RFP Bidder may provide any additional evidence of creditworthiness for the Foreign RFP Bidder so as to provide PECO with comparable assurances of creditworthiness as is applicable for an entity that has been incorporated or otherwise formed under the laws of a state of the United States or of the District of Columbia. Are you submitting additional evidence of creditworthiness for the Foreign RFP Bidder? | Yes PLEASE UPLOAD SUCH ADDITIONAL EVIDENCE OF CREDITWORTHINESS IN THE SPACES RESERVED FOR THAT PURPOSE IN THE ONLINE PART 1 FORM. Second Item: Acknowledgment THE OFFICER OF THE RFP BIDDER MUST MAKE THE FOLLOWING REPRESENTATION. (the Officer of the RFP Bidder), acknowledge that the following additional documents are required with the Part 2 Proposal: (i) a legal opinion of outside counsel qualified to practice in the foreign jurisdiction in which the Foreign RFP Bidder is incorporated or otherwise formed that the Uniform SMA is, or upon the completion of execution formalities will become, the binding obligation of the Foreign RFP Bidder in the jurisdiction in which it has been incorporated or otherwise formed; (ii) the sworn certificate of the corporate secretary (or similar officer) of such Foreign RFP Bidder that the person executing the Uniform SMA on behalf of the Foreign RFP

Bidder has the authority to execute the Uniform SMA and that the governing board of such

Foreign RFP Bidder has approved the execution of the Uniform SMA; and (iii) the sworn certificate of the corporate secretary (or similar officer) of such Foreign RFP Bidder that the Foreign RFP Bidder has been authorized by its governing board to enter into agreements of the				
Foreign RFP Bidder has been authorized by its governing board to enter into agreements of the same type as the Uniform SMA.				
Signature of Officer Date				
Third Item: Draft Documents				
The Officer of the RFP Bidder has acknowledged in the immediately preceding certifications that additional documents are required with the Part 2 Proposal. THE RFP BIDDER MAY, BUT IS NOT REQUIRED TO, SUBMIT A DRAFT OF THESE DOCUMENTS BY UPLOAD TO THE ONLINE PART 1 FORM.				
Are you submitting a draft of any of these additional documents for evaluation? No				
PLEASE UPLOAD ANY SUCH DOCUMENTS IN THE SPACES RESERVED FOR THAT PURPOSE IN THE ONLINE PART 1 FORM.				
Name of RFP Bidder				
Name of RFP Bidder P1 FOREIGN GUARANTOR INSERT (#P1-11)				
P1 FOREIGN GUARANTOR INSERT (#P1-11) Please note! ONLY RFP Bidders relying on a Foreign RFP Guarantor are required to				
P1 FOREIGN GUARANTOR INSERT (#P1-11) Please note! ONLY RFP Bidders relying on a Foreign RFP Guarantor are required to submit this Insert.				

PLEASE UPLOAD SUCH ADDITIONAL EVIDENCE OF CREDITWORTHINESS IN THE SPACES RESERVED FOR THAT PURPOSE IN THE ONLINE PART 1 FORM.			
Second Item: Acknowledgment			
THE OFFICER OF THE RFP BIDDER MUST MAKE THE FOLLOWING REPRESENTATION.			
I, (the Officer of the RFP Bidder), acknowledge that the following additional documents are required with the Part 2 Proposal for the Foreign Entity as RFP Guarantor to be granted unsecured credit and for the RFP Bidder to rely on the financial standing of the RFP Guarantor under the terms of the Uniform SMA: (i) a legal opinion of outside counsel qualified to practice in the foreign jurisdiction in which the RFP Guarantor is incorporated or otherwise formed that the guaranty pursuant to the Uniform SMA is, or upon the completion of execution formalities will become, the binding obligation of the RFP Guarantor in the jurisdiction in which it has been incorporated or otherwise formed; and (ii) the sworn certificate of the corporate secretary (or similar officer) of such RFP Guarantor that the person executing the guaranty pursuant to the Uniform SMA on behalf of the RFP Guarantor has the authority to execute the guaranty pursuant to the Uniform SMA and that the governing board of such RFP Guarantor has approved the execution of the guaranty pursuant to the Uniform SMA; and (iii) the sworn certificate of the corporate secretary (or similar officer) of such RFP Guarantor that the RFP Guarantor has been authorized by its governing board to enter into agreements of the same type as the guaranty pursuant to the Uniform SMA.			
Signature of Officer Date			
Third Item: Draft Documents			
The Officer of the RFP Bidder has acknowledged in the immediately preceding certifications that additional documents are required with the Part 2 Proposal for unsecured credit to be granted under the terms of the Uniform SMA. THE RFP BIDDER MAY, BUT IS NOT REQUIRED TO, SUBMIT A DRAFT OF THESE DOCUMENTS BY UPLOAD TO THE ONLINE PART 1 FORM.			
Are you submitting a draft of any of these additional documents for evaluation? No			
PLEASE UPLOAD ANY SUCH DOCUMENTS IN THE SPACES RESERVED FOR THAT PURPOSE IN THE ONLINE PART 1 FORM.			

P1 FOREIGN PRINCIPAL INSERT (#P1-12)				
<u>Please note!</u> ONLY RFP Bidders submitting a Proposal under an Agency Agreement with a Foreign Entity as Principal are required to submit this Insert.				
First Item: Evidence of Creditworthiness				
In addition to supplying all required information and documents elsewhere in the online Part 1 Form, an RFP Bidder submitting a Proposal under an Agency Agreement with a Foreign Entity as RFP Principal may provide any additional evidence of creditworthiness for the RFP Principal so as to provide PECO with comparable assurances of creditworthiness as is applicable for an entity that has been incorporated or otherwise formed under the laws of a state of the United States or of the District of Columbia.				
Are you submitting additional evidence of creditworthiness for the Foreign Principal? No				
PLEASE UPLOAD SUCH ADDITIONAL EVIDENCE OF CREDITWORTHINESS IN THE SPACES RESERVED FOR THAT PURPOSE IN THE ONLINE PART 1 FORM.				
Second Item: Acknowledgment				
THE OFFICER OF THE RFP BIDDER MUST MAKE THE FOLLOWING REPRESENTATION.				
I, (the Officer of the RFP Bidder), acknowledge that the following additional documents are required with the Part 2 Proposal: (i) a legal opinion of outside counsel qualified to practice in the foreign jurisdiction in which the Principal is incorporated or otherwise formed that the Uniform SMA is, or upon the completion of execution formalities will become, the binding obligation of the Principal in the jurisdiction in which it has been incorporated or otherwise formed; and (ii) the sworn certificate of the corporate secretary (or similar officer) of such Principal that the Principal has been authorized by its governing board to enter into agreements of the same type as the Uniform SMA.				
Signature of Officer Date				
Third Item: Draft Documents				
The Officer of the RFP Bidder has acknowledged in the immediately preceding certifications that additional documents are required with the Part 2 Proposal. THE RFP BIDDER MAY, BUT IS NOT REQUIRED TO, SUBMIT A DRAFT OF THESE DOCUMENTS BY UPLOAD TO THE ONLINE PART 1 FORM.				
Are you submitting a draft of any of these additional documents for evaluation? No				

PLEASE UPLOAD . ONLINE PART 1 F	ANY SUCH DOCUME ORM.	NTS IN THE SPAC	CES RESERVED	FOR THAT PUI	RPOSE IN THE

No No

The requirements of this section do not apply to you.

6. Justification of Omissions

If you are providing additional documents, such as providing the Part 2 Form certifications for early processing, please use the spaces below to upload these documents.

0	File upload
0	File upload
0	File upload