

PJM TOA-AC Non-Disclosure Agreement GENERAL Certificate Signatories
Effective 10-20-15

On October 20, 2015, PJM Interconnection, L.L.C. and PJM Transmission Owners executed a Non-Disclosure Agreement. All parties to that Non-Disclosure Agreement are as follows: **PJM Interconnection, L.L.C.**, Monongahela Power Company, Potomac Edison Company, and West Penn Power Company, all doing business as **Allegheny Power; American Electric Power Service Corporation, Exelon Corporation**, on behalf of its subsidiaries, Potomac Electric Power Company, Delmarva Power & Light Company, Atlantic City Electric Company, Baltimore Gas & Electric Company, Commonwealth Edison Company and Commonwealth Edison Company of Indiana and PECO Energy Company; **Dayton Power & Light Company; Jersey Central Power & Light Company; Potomac Electric Power Company; Delmarva Power & Light Company; Atlantic City Electric Company; PPL Electric Utilities Corporation; Public Service Electric & Gas Company; Rockland Electric Company; Duke Energy Ohio, Inc and Duke Energy Kentucky, Inc. UGI Utilities, Inc.; Virginia Electric & Power Company (Dominion Virginia Power); Metropolitan Edison Company; Pennsylvania Electric Company; Duquesne Light Company; Linden VFT, LLC By Power Holding LLC; Trans Allegheny Interstate Line Company; City of Rochelle; Allegheny Electric Cooperative, Inc.**

The following is a list of those individuals who have signed the Non-Disclosure Certificate page from the Non-Disclosure Agreement and the date they signed it.

Allegheny Electric Cooperative, Inc.

Charles Anna
Michael Kovachik
Todd Saltade 20-OCT-16
David Dulick 12-NOV-18
Gary Wright 09-NOV-18

American Electric Power Service Corporation

Raja Sundararajan 22-OCT-15
Takis Laios 15-JAN-18
Stacey Burbure
David Canter
Amanda R Conner 18-JAN-18
Evan R Wilcox 18-JAN-18
Chad Heitmeyer 02-MAY-19
Jessica Cano 12-APR-23
Joshua D. Burkholder

AES - Ohio

John Horstmann
Randall Griffin
Ryan Dolan 07-JUL-21
Michael Russ
Meagan Kuchan 30-NOV-22

AMP Transmission, LLC

Ganesh Velumylyum
Edward Tatum 07-NOV-18
Ryan Dolan 07-NOV-18
Lisa McAlister 11-MAR-19
Steve Lieberman
Alex Lousus

City of Rochelle

David Phyman 20-OCT-15

Dayton Power & Light Company

Hertzel Shamash 04-APR-16
Randall V. Griffin 04-APR-16
Michael Russ 03-JUL-18
Tim Bockhorn 22-OCT-18
John Horstmann 23-OCT-18

Duke Energy Ohio, Inc. and Duke Energy Kentucky, Inc.

Timothy A. Abbott 20-OCT-15
Jay Rasmussen 21-DEC-17
Judy Stubbe 21-DEC-17
Sheri May 23-FEB-18
Steven Steinhuhl 02-JAN-18
William Jett 28-FEB-18
Douglas E Hils 12-MAR-18
Molly Suda 08-NOV-18
Jeff Baker
Timothy Hohenstatt

Duquesne Light Company

FM Doran 26-OCT-15
Carrie DeStout 14-OCT-16
David S. Pezze 05-DEC-16
Sarah Stevens 30-NOV-16
Elisa Labriola 01-DEC-16
Shawn Levato 02-DEC-16
Elizabeth Cook 09-NOV-18
Diane Holder 09-NOV-18
Breanne Melius 09-NOV-18
Jason Harchick 08-NOV-18

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Stephen Abate _____ 09-NOV-18
Chad Hirsch _____ 09-NOV-18
Joseph Pilch _____ 09-NOV-18
Jamie Davis _____ 13-NOV-18
Christin Domian _____ 15-NOV-18
Emily Farah _____ 13-NOV-18
John Hilderbrand _____ 13-NOV-18
Tonja Wicks _____ 12-NOV-18
Tishekia Williams _____ 12-NOV-18
Janessa Kent

East Kentucky Power Cooperative

Darrin Adams _____ 13-JUL-18
Denise Foster Cronin
Allison Speaker _____ 25-APR-18
Chuck Dugan _____ 22-MAR-17
Amanda Stacy _____ 16-JUL-18
Daniel Frank
Denver York

Exelon Corporation, on behalf of its subsidiaries, Potomac Electric Power Company, Delmarva Power & Light Company, Atlantic City Electric Company, Baltimore Gas & Electric Company, Commonwealth Edison Company and Commonwealth Edison Company of Indiana and PECO Energy Company

Susan O. Ivey _____ 21-OCT-15
Gloria Godson _____ 26-JUN-17
Gary Guy _____ 22-MAY-17
Gary Stockbridge _____ 22-May-17
Jermel Miller _____ 13-JUL-18
Robert Taylor _____ 22-May-17
Amy Blauman _____ 22-May-17
Steven Nauman _____ 22-May-17
Paul Bonney _____ 22-May-17
Romulo Diaz _____ 22-May-17
Regina Carrado _____ 22-May-17
Joseph Bisti _____ 23-May-17
John S. Sweriduk _____ 23-May-17
Jack R. Garfinkle _____ 23-May-17
Mark Kehl _____ 23-May-17
Jennedy S. Johnson _____ 23-May-17
Paul D. Russell _____ 23-May-17
Telly K. Spanos _____ 24-May-17
Mike Innocenzo _____ 24-May-17
Richard G. Webster, Jr. _____ 24-May-17
Alan B. Cohn _____ 24-May-17
Craig L. Adams _____ 24-May-17
Phillip S. Barnett _____ 24-MAY-17
Brian Crowe _____ 24-MAY-17

Dan P. Gahagan _____ 24-MAY-17
Jay C. Ziminsky _____ 25-MAY-17
Pulin Shah _____ 25-MAY-17
Jason Manuel _____ 31-MAY-17
Mark D. Case _____ 31-MAY-17
Thomas W. Leeming _____ 02-JUN-17
John Frain _____ 08-JUN-17
Gregory Campbell _____ 12-JUN-17
Daniel P. Gabel _____ 12-JUN-17
Douglas J. Dale _____ 12-JUN-17
J. Earl Coffman _____ 13-JUN-17
Michael J. Donnelly _____ 13-JUN-17
Jennifer T. Sterling _____ 13-JUN-17
John S. Sweriduk _____ 13-JUN-17
Charles C. Cumpton _____ 13-JUN-17
Diane M. Ruth _____ 13-JUN-17
Jason Barker _____ 13-JUN-17
Scott C. Razzo _____ 14-JUN-17
Michael Kormos _____ 14-JUN-17
Sandra Fisher _____ 15-JUN-17
Jeffrey Yuknis _____ 15-JUN-17
David Bloom _____ 16-JUN-17
Jennifer L. Walker _____ 26-JUN-17
Jaclyn Cantler _____ 05-JUL-17
William J. Allen _____ 12-JUL-17
Ron Schloendorn _____ 14-AUG-17
David Weaver _____ 09-JAN-18
Darryl Stokes _____ 22-JAN-18
W. Mason Emmett _____ 19-NOV-18
Christopher Wilson _____ 26-NOV-18
Valerie Teeter _____ 11-MAR-19
Haibin Sun _____ 22-MAR-19
Ericka Wylie-Chambers _____ 14-JUL-22
Lisa Luftig _____ 15-AUG-22
Alejandro Bautista _____ 03-AUG-22
Rebecca Webb _____ 15-AUG-22
Alexander C. Stern _____ 25-APR-23
Sharon Midgley
Amber Thomas

FirstEnergy Service. Company on behalf of its affiliates, American Transmission Systems, Inc., Jersey Central Power & Light Company, Mid-Atlantic Interstate Transmission, LLC, Monongahela Power Company, Potomac Edison Company, West Penn Power Company, and Trans-Allegheny Interstate Line Company.

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~~Morgan E. Parke~~ 06-DEC-18
~~Pejavar Nikhil Rao~~ 06-DEC-18
~~Richard A. Ziegler~~ 06-DEC-18
~~Stacey Burbure~~ 04-DEC-18
Gary Fuerst 04-DEC-18
Thomas A. Bainbridge 17-DEC-18
~~Kenneth Jaffe~~ 17-DEC-18
Jeffrey Stuchell 05-DEC-18
Koushy Nareshkumar 11-MAY-23
Peter Jordan Kwok 11-MAY-23
Raul Mihai Cosman 11-MAY-23
Evan Dean
Greg Hussing

ITC Holdings, Inc.

Devin McMackin 26-JAN-18
Benjamin Abing 17-JUL-17
James Bixby 17-JUL-18
David B. Grover 17-JUL-18
Nathan Benedict 17-JUL-18
Paul A. Campbell 18-JUL-18
Raymond Kershaw 18-JUL-18
John M. Kopinski 17-JUL-18
David Mindham 20-JUL-18
Aatif Musari 17-JUL-18
Charles Marshall 17-JUL-18
Doug Motley 19-JUL-18
Alan K. Myers 19-JUL-18
Purvi Patel 17-JUL-18
Thomas H. Wrenbeck 18-JUL-18
Nina Plaushin 18-JUL-18
Brenda Prokop 09-JAN-18

ITC Interconnection, LLC

Brenda Prokop 09-JAN-18

ITC Grid Development

Terry S. Harvill 16-MAR-17

Linden VFT, LLC

William Poleway 5-APR-16
~~David Pratzon~~ 16-OCT-18
~~Tom Hyzinski~~ 14 JAN 19

NEXTERA ENERGY RESOURCES

~~Becky Walding~~ 28 JUL 22
~~Brian McArdle~~ 28 JUL 22
Steven Kirk 27-FEB-23
Michelle Gardner
Jennifer Tidmarsh

PJM Interconnection, L.L.C.

~~Steven R. Herling~~ 05-APR-16
Chantal A Hendrzak 29-JUN-18
Scott Baker 29-JUN-18
~~Andrew Ford~~ 29 JUN 18
David Schweizer 02-JUL-18
Kenneth Seiler 29-JUN-18
Steven Pincus 29-JUN-18
Pauline Foley 28-JUN-18
Michael E. Bryson 29-JUN-18
Christopher O'Hara 01-JUL-18
Suzanne Glatz 03-JUL-18
Ronald W. DeLoach 29-JUN-18
Aaron Berner 05-JUL-18
~~Robert V. Eckenrod~~ 13 JUL 18
Michele Greening 18-OCT-18
Mark Stanisz
Mark Sims
Thomas DeVita
Craig Glazer
Paul McGlynn
R. B. Souder
~~Srinivas Kappagantula~~
Ed Kovler
Erin Lai 19-OCT-23
Jessica Lynch 27-NOV-23
Aspassia Staevska 27-NOV-23

PPL Electric Utilities Corporation

~~Frank J. Richardson~~ 20 OCT 15
~~Michele Greening~~ 22 May 17
John Feller 23-May-17
Steven Nadel 23-May-17
~~Ronald J. Reybitz~~ 24 May 17
~~Phil Penny~~ 25 May 17
~~Lisa Tucker~~ 25 May 17
~~David Gladey~~ 26 May 17
~~Molly Suda~~ 05 JUN 17
William Keyser 05-JUN-17
~~Benjamin L. Tejblum~~ 04 JUN 17
Shadab Ali 15-JUN-17
~~William Skumanich~~ 21-AUG-17
~~James M. Stover~~ 16 NOV 17
~~Amber Thomas~~ 31 OCT 18
~~Valerie Saveri~~ 05 NOV 18
Amanda Rumsey 04-JAN-19
Laura Yovanovich 07-MAR-22
Lindsay Orphanides 04-MAY-22
Kimberly Franks 07-OCT-22
Preston Walker 27-FEB-23

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McClain Fultz 01-MAR-23
Don Kaplan
David Quier

Public Service Electric & Gas Company

Jodi Moskowitz 22-APR-16
Robert Woudenberg 11-OCT-16
Alexander C. Stern 28-MAR-17
Vilna Waldron Gaston 05-MAR-18
Glen Catenacci 05-MAR-17
Ken Carretta 06-MAR-18
Kim Hanemann 16-OCT-18
Esam Khadr 16-OCT-18
Cara Lewis 17-OCT-18
Rich Marinelli 16-OCT-18
Hesser McBride 15-OCT-18
Adrian Newall 18-OCT-18
Sheree Kelly 18-OCT-18
Garan Gunn 20-NOV-18
Ray Alvarez 21-NOV-18
Jorge Cardenas 26-NOV-18
Lauren Thomas 29-NOV-18
Kyle Hall 28-JUN-21
Roseanne Circelli 14-JUN-21
Ana Murtiera
John Nagurney

Rockland Electric Company

Michele Hanebuth 20-OCT-15
Brian O'Boyle 25-OCT-17
Brian Wilkie 16-OCT-17
Eric Remolona 23-OCT-17
Francis Peverly 30-MAY-17
Jane Quin 30-MAY-17
Joel Yu 30-MAY-17
John Carley 15-JUN-17
John Tavormina 16-OCT-17
Nick Kowalczyk 16-OCT-17
Releto Mangonon 16-OCT-17
Thomas Buhler 16-OCT-17
Laura Lombrazo 16-OCT-17
Margaret Comes 09-NOV-18
John Coffey 04-JUNE-18
Angelo Regan 04-JUNE-18
James M. Koza 04-JUNE-18
Amber Dorner 02-AUG-22
Margaret Tubridy 01-FEB-23
Kacie Rettig 20-JUL-23
Lubaba Islam
Dana Lazarus

Janell Fabiano 29-NOV-23
Angel Cardoza
Paul Savage
Bahaa Soireg

Silver Run Electric

Brian Brau
Robert Paul Barnett
Tom Hoatson
Brenda Prokop 01-JUN-22
Sharon Segner 01-JUN-22

Southern Maryland Electric Cooperative SMECO

Ken Capps 09-SEP-18
Roger Schneider
Mark MacDougall

UGI Utilities, Inc.

Eric W. Sorber 22-OCT-15
Michael Swerling

Virginia Electric & Power Company

Michael Batta 27-OCT-15
Matthew A. Parker 15-SEP-16
Thomas Colombell 27-MAR-17
Bob McGuire 27-MAR-17
Cheri Yochelson 27-MAR-17
Jim Davis 28-MAR-17
James (Dan) Jackson 31-MAR-17
Joshua Eager 27-MAR-17
Lori Schuelke 27-MAR-17
Thomas DeVita (Troutman) 05-JUL-16
Amie Colby (Troutman) 05-JUL-16
Ronnie Bailey 26-MAR-17
Steven Chafin 27-MAR-17
Kyle Hannah 27-MAR-17
Steve Edwards 27-MAR-17
Ryen N. Lawson 16-OCT-17
J. Kevin Curtis 23-JUL-18
Francisco Velez-Cedeno 03-MAR-22
R. Matthew Gardner 11-JAN-23
Harrison Potter 11-JAN-23
Matthew A. Parker 11-JAN-23
Scott Berry 18-JAN-23
Mark Allen
Tania Jones
Peter Nedwick
Jacqulynn Hugee
Aaron Winter 06-NOV-23
Colleen Wallace 16-NOV-23

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Wabash Valley

James Marshall

Joan Soller

04-JAN-24