

**SAMPLE EXHIBIT A**

**MASTER POWER PURCHASE AND SALE AGREEMENT  
CONFIRMATION LETTER**

This confirmation letter shall confirm the Transaction agreed to on \_\_\_\_\_, 20\_\_ between \_\_\_\_\_ (“Party A”) and Commonwealth Edison Company (“Party B”) regarding the sale/purchase of the Product under the terms and conditions as follows:

Seller: \_\_\_\_\_

Buyer: Commonwealth Edison Company

Product:

- Into \_\_\_\_\_, Seller’s Daily Choice
- Firm (LD)
- Firm (No Force Majeure)
- System Firm  
(Specify System: \_\_\_\_\_)
- Unit Firm  
(Specify Unit(s): \_\_\_\_\_)
- Other \_\_\_\_\_
- Transmission Contingency (If not marked, no transmission contingency)
  - FT-Contract Path Contingency       Seller       Buyer
  - FT-Delivery Point Contingency       Seller       Buyer
  - Transmission Contingent       Seller       Buyer
  - Other transmission contingency  
(Specify: \_\_\_\_\_)

A: \_\_\_\_\_

Contract Quantity: \_\_\_\_\_

Contract Price: **\$XX.XX/MWh**

Delivery Period: Beginning on Month X, day Y, year Z and ending on Month X, day Y, year Z

Posted: March 3, 2020

B: \_\_\_\_\_

Contract Quantity: \_\_\_\_\_

Contract Price: \$XX.XX/MWh

Delivery Period: Beginning on Month X, day Y, year Z and ending on Month X, day Y, year Z

C: \_\_\_\_\_

Contract Quantity: \_\_\_\_\_

Contract Price: \$XX.XX/MWh

Delivery Period: Beginning on Month X, day Y, year Z and ending on Month X, day Y, year Z

[Add additional products, if necessary]

Delivery Point: ComEd Residual Aggregate, Pnode ID 116472935 (COMED\_RESID\_AGG) or its successor

For each product described above:

On-peak: 5X16 Monday-Friday, HE 0800 through HE 2300; excluding NERC Holidays, Eastern Prevailing Time

Off-peak: 5X8 Monday-Friday, HE 0100 through HE 0700 and HE 2400; 2X24 Saturday-Sunday, HE 0100 through HE 2400; NERC Holidays HE 0100 through HE 2400, Eastern Prevailing Time

Posted: March 3, 2020

Special Conditions:

**Scheduling:** Seller shall submit Contract Quantity through PJM InSchedules four weeks prior to the beginning of the Delivery Period. Buyer shall confirm the Contract Quantity submitted by Seller through PJM InSchedules three weeks prior to the beginning of the Delivery Period.

**Market:** Seller must schedule and deliver in the PJM Day-Ahead Market.

This confirmation letter is being provided pursuant to and in accordance with the Master Power Purchase and Sale Agreement dated \_\_\_\_\_ (the “Master Agreement”) between Party A and Party B, and constitutes part of and is subject to the terms and provisions of such Master Agreement. Terms used but not defined herein shall have the meanings ascribed to them in the Master Agreement.

[Party A]

[Party B]

**Commonwealth Edison Company**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name (Print): \_\_\_\_\_

Name (Print): \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Phone No: \_\_\_\_\_

Phone No: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_