

Posted: July 19, 2019

(Redlines reflect differences between the final document posted on March 20, 2019 for the Spring 2019 BEC RFP and the final document posted on July 19, 2019 for the Fall 2019 BEC RFP.)

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

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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

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Special Conditions:

Scheduling: Seller shall submit Contract Quantity through PJM InSchedules by the later of September 20, 2019 or four weeks prior to the beginning of the Delivery Period. Buyer shall confirm the Contract Quantity submitted by Seller through PJM InSchedules by the later of September 27, 2019 or 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: _____