

**SAMPLE EXHIBIT A (for Supplier Fee)**

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

This confirmation letter is provided on \_\_\_\_\_, 2010 to  
\_\_\_\_\_ (“Seller”) as follows:

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: \_\_\_\_\_)

Contract Quantity: N/A

Delivery Point: N/A

Contract Price: \$ N/A

Energy Price: \$ N/A

Other Charges: Supplier fee of \$XXX (the sum of \$950 times XXX on-peak blocks and \$600 times XXX off-peak blocks) due to the Illinois Power Agency on June 30, 2010.

Payment Instructions: Check made payable to “State of Illinois, Illinois Power Agency”.  
Check must be sent to  
The Illinois Power Agency  
100 West Randolph Street, Suite 3-355  
Chicago, Illinois 60601

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Delivery Period: N/A

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Confirmation Execution Process: By the end of the first business day following the approval of the results of the procurement event by the Illinois Commerce Commission, the procurement administrator will send to Seller an unexecuted electronic copy of this Confirmation. By 1:00 PM Eastern Prevailing Time (“EPT”) on the business day following the day that the unexecuted Confirmation was received, Seller shall sign a copy of the unexecuted Confirmation and send the executed copy to the procurement administrator by fax to (312) 239-1511 or electronically by email to [pa@comed-energyrfp.com](mailto:pa@comed-energyrfp.com) followed by one original via overnight delivery service to

Procurement Administrator  
2010 ComEd Procurement  
222 South Riverside Plaza, 29th Floor  
Chicago, IL 60606.

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Option Buyer: N/A

Option Seller: N/A

Type of Option: \_\_\_\_\_

Strike Price: \_\_\_\_\_

Premium: \_\_\_\_\_

Exercise Period: \_\_\_\_\_

This confirmation letter is being provided pursuant to and in accordance with Section 1-75(h) of the Illinois Power Agency Act (20 ILCS 3855/1-75(h)).

[Seller]

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

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

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

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

Fax: \_\_\_\_\_