

**ComEd Procedure for Obtaining Market Information  
For Use in Rider PPO – Power Purchase Option (Market Index)**

- Clerk randomly selects a time each weekday between 8:30 a.m. and 10:30 a.m. and between 2:00 p.m. and 4:00 p.m. and takes screen-prints from AlTrade™ and Bloomberg PowerMatch systems. This Clerk will not have knowledge of prices or positions on these markets.
- No quotes will be changed by a ComEd trader after becoming aware of the time of taking of the screen-print and before the taking of that screen-print.
- Clerk takes possession of screen-prints, writes the date and time on the AlTrade™ screen-print (the Bloomberg screen-prints have a computer generated timestamp), and tapes the pages together.
- Clerk highlights values to be recorded, and enters the values into an Microsoft Access database that is stored on a secure drive.
- Clerk proof-checks values weekly to ensure accurate data entry.
- Analyst performs secondary, systematic proof-check of data. Analyst edits data to correct any errors made by the clerk in transcribing the data to the database.
- If erroneous transactions are subsequently voided by AlTrade™ or Bloomberg, the corresponding data will be deleted. The reason for such deletion will be documented.
- At the end of the sample period, Analyst converts database to an Excel spreadsheet, and forwards it to individuals in Rate and Strategic Planning Departments.
- Screen-prints and spreadsheets will be handled on a confidential basis within WEG and after delivery to the Rate and Strategic Planning Departments.
- Paper screen-prints are retained in a secure filing cabinet at WEG for subsequent audit.
- Rate Department performs tariff calculations and adjustments to data as called for by tariff.