

NEW YORK CUSTOMER DISCLOSURE

| Price | Your price is \$3.491 per MMBTU. This price may change pursuant to the Purchase Price section (or Changes to Purchase Price section, as applicable) of the CMA and the Purchase Price section of the Transaction Confirmation. |
|---|--|
| Fixed or Variable and, if variable, how the price is determined | Fixed: Refer to Purchase Price on Transaction Confirmation and Special Provisions section on Transaction Confirmation |
| Length of the agreement and end date | 12 Months |
| Process customer may use to rescind the agreement without penalty | Rescission without penalty not permitted |
| Amount of Early Termination Fee and method of calculation | |
| Amount of Late Payment Fee and method of calculation | |
| Provisions for renewal of the agreement | Automatically renews in successive one-month terms unless affirmatively renewed or terminated by either party. |
| Conditions under which savings to the customer are guaranteed | Savings compared to the Utility rate are not guaranteed |



Direct Energy Business Marketing, LLC d/b/a Direct Energy Business
194 Wood Avenue South, Second Floor, Iselin, NJ 08830
1.888.925.9115
www.directenergy.com

<u>Date:</u> 01/26/2021 <u>Time:</u> 9:22 AM

Proposal Id: 64977670

Marketer Name: Mueller, Stephen

| CUSTON | MER INFORMATION | |
|---|------------------|---------|
| Customer Name: County of Albany | New | X Renew |
| Contact Name: Karen Storm | Billing Contact: | |
| Address: 112 State Street Albany, NY 12207 US | Billing Address: | |
| Telephone: (518) 447-7140 Fax: (518) 447-5588 | Telephone: | Fax: |
| Email: | | |
| Email: | | |

NATURAL GAS TRANSACTION CONFIRMATION AND CUSTOMER DISCLOSURES

This Transaction Confirmation confirms the terms of the Gas Transaction entered into between Direct Energy Business Marketing, LLC d/b/a Direct Energy Business ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Base Agreement For the Purchase And Sale Of Natural Gas between Buyer and Seller dated May 15, 2015 as may be amended. The Purchase Price excludes Utility distribution charges and Taxes that are or may be the responsibility of Buyer. Gas volumes will be adjusted for Utility line loss, where applicable. The prices listed below are based on market conditions as of the time, stated above, that this Transaction Confirmation was issued and may be adjusted by Seller to reflect market conditions as of the date it is executed and returned by Buyer. THIS TRANSACTION CONFIRMATION WILL NOT BE EFFECTIVE UNTIL SIGNED BY BOTH PARTIES.

SERVICE LOCATIONS

(Additional pages may be attached if necessary)

| Service Address | Utility Account Number | Rate |
|------------------------|------------------------|------|
| 449 New Salem Road | 09224-22106 | SC2 |
| 756 Albany Shaker Road | 87251-01108 | SC2 |
| 112 State Street | 63399-37107 | SC7 |
| 60 State Street | 41912-68116 | SC2 |
| 390 New Salem Rd | 96224-21102 | SC2 |
| 95 Tivoli Street | 29252-67181 | SC2 |
| 162 Washington Ave | 91512-63114 | SC2 |
| 165 Green Street | 24912-68101 | SC2 |
| 250 S. Pearl St. | 02512-71119 | SC2 |
| 52 S. Pearl St. | 52799-37106 | SC7 |
| 6 Lodge St. | 50910-40019 | SC7 |
| 32 Clinton Ave | 80954-94007 | SC7 |
| Albany Shaker Rd. | 81799-37107 | SC7 |
| 830 Albany Shaker Road | 38923-87006 | SC2 |

DELIVERY PERIOD

Begin:11/01/2024 End: 10/31/2025

The service start date hereunder will be the date that the Utility enrolls Customer for Seller's service. Seller will request the Utility to enroll Customer on the first meter read date within the Delivery Period.

Upon the expiration of the Delivery Period, this Transaction shall continue for successive one month terms (collectively the "Renewal Term") until either Party notifies the other Party in writing of its intention to terminate, at least 15 days prior to (1) the end of the Delivery Period or (2) during the Renewal Term, the earlier of the end of each successive month Renewal Term or the next cycle read

date. After notice is given as contemplated in the previous sentence, the date of termination ("Termination Date") shall be the next effective drop date permitted by the Utility. The Purchase Price for delivery to the Delivery Point during the Renewal Term or for any period outside of the Delivery Period, shall be the then Market Price for delivery to the Delivery Point, unless otherwise agreed to in writing.

DELIVERY POINT

National Grid (Upstate) / NGRID CNE07 MO DTI

CONTRACT QUANTITY (MMBTU)

Buyer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the estimated quantities listed below, provided, that for purposes of determining whether a Material Deviation has occurred and for purposes of calculating Contract Quantities remaining to be delivered under the Remedies section of the CMA, Contract Quantity shall be determined by reference to the applicable estimated quantity(ies) listed below.

| | Daily | X | Monthly | | |
|----------|-------|-------|---------|-----------|------|
| November | | 6702 | | May | 1756 |
| December | | 9613 | | June | 919 |
| January | | 11047 | | July | 845 |
| February | | 9237 | | August | 845 |
| March | | 8047 | | September | 1265 |
| April | | 4245 | | October | 3995 |
| | | | | | |

PURCHASE PRICE

Fixed Price: \$3.491/MMBTU

SPECIAL PROVISIONS

For inquiries related to your purchase, or for any other questions or complaints against Seller, please contact Seller at the address above. For general inquiries related to the sale and delivery of Gas you may contact the New York Public Service Commission, Department of Public Service ESCO hotline at 1-888-697-7728; write the PSC at the Office of Consumer Education & Advocacy, Three Empire State Plaza, Albany, NY 12223, or visit the PSC's website at http://www.dps.state.ny.us.

Buyer represents and acknowledges that: (a) any rights to a rescission period, longer grace periods or notice periods afforded to residential Buyers do not apply; and (b) upon any discontinuance of service by Seller, Seller will return Buyer to full Utility service by the next effective drop date permitted by the Utility, upon at least fifteen (15) days prior notice, provided that the utility has not already disconnected delivery of the service. If the Utility disconnects delivery of the service, then, effective immediately, Seller will not be responsible to provide Gas or any service under this Transaction Confirmation.

Buyer represents and warrants that (i) it will provide, to Seller, information reasonably required to substantiate its Gas usage, including information regarding its business, locations, meter/account numbers, historical/projected usage, time of use, hours of operation, utility rate classes, agreements, schedules, which in substantial part form the basis for the calculation of charges for the Transaction hereunder; (ii) acceptance of this Transaction Confirmation constitutes an authorization for release of such usage information; (iii) it will assist Seller in taking all actions necessary to effectuate transactions, including, if requested, executing an authorization form permitting Seller to obtain its usage information from third parties; (iv) the usage information provided is true and accurate as of the date furnished and as of the effective date of the Transaction; (v) it may rescind the authorization for release of such information at any time, upon prior written notice; provided however, that such rescission will be considered a Default by Buyer; and (vi) neither it, nor any transaction, has been solicited through "door-to-door sales" (as such term is defined under the Uniform Business Law § 349-d, and Buyer acknowledges that this representation is a material inducement to Seller entering into this Transaction Confirmation.

*According to the State of New York Public Service Commission's Uniform Business Practices, residential Buyers have the right to cancel a sales agreement, without penalty, within three business days after its receipt.

**According to the State of New York Public Service Commission's Uniform Business Practices and the State of New York General Business Law § 349-d for transactions solicited through "door-to-door sales" Buyers may not be charged a termination or early cancellation fee in excess of the greater of: (i) \$100 if the remaining term is 12 months or less and \$200 if the remaining term exceeds 12 months, or (ii) twice the estimated commodity supply bill for an average month, provided that an estimate of an average monthly bill was provided to the Buyer when the offer was made by the Seller along with the amount of any early termination fee based on such estimate.

Change in Utility Account Numbers:

The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations section above or as attached, as applicable, or any replacement account number issued by the Utility from time to time.

Fixed Price: The Purchase Price for the Contract Quantity, unless otherwise specified in this Transaction Confirmation is \$3.491 / MMBTU

Buyer acknowledges that it is acting for its own account, and that it has made its own independent decisions with respect to this Transaction Confirmation and that Seller is not acting as a fiduciary, financial, investment or commodity trading advisor for it in connection with the negotiation and execution of this Transaction Confirmation.

Full Plant Requirement – No GSA

| TAX EXEMPTION STATUS - If exempt, must attach certificate In order to insure accurate billing, tax status indication is required. Please check the appropriate status below: [_] Non-Exempt [_] Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.) | | | | | |
|--|------------------|--------------|---------------------------------------|--|--|
| Buyer: | County of Albany | Seller: | Direct Energy Business Marketing, LLC | | |
| Ву: | | Ву: | | | |
| Name: | | Name: | | | |
| Title: | | Title: | | | |
| Date: | | Date: | | | |
| | | Proposal ID: | 64977670 | | |
| | | Internal ID: | 00023599 - CMA V.2 | | |