



**NRG Business Marketing LLC**  
804 Carnegie Center,  
Princeton, NJ, 08540  
1.844.737.6742  
nrg.com

**Date:** 10/17/2024

**Time:** 11:56 AM

**Proposal Id:** 68709297

**Marketer Name:** RATERMAN, MITCHELL

Attachment X

#### CUSTOMER INFORMATION

**Customer Name:** CELINA CITY SCHOOLS

**Contact Name:** Michelle Mawer

**Address:** 585 E LIVINGSTON ST, CELINA, OH  
45822

**Telephone:** (419) 586-8300 **Fax:**  
ext. 1007

**Email:** michelle.mawer@celinaschools.org

**Type:** New

**Billing Contact:**

**Billing Address:**

**Telephone:**

**Fax:**

#### NATURAL GAS TRANSACTION CONFIRMATION

This Transaction Confirmation confirms the terms of the Gas Transaction entered into between NRG Business Marketing LLC ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement ("CMA") between Buyer and Seller dated October 03, 2024 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
7655 State Route 703	8-1800-0600-1060	CHOICE
1201 W Logan St	1-4401-0010-3655	CHOICE
410 College Ave	6-4421-0010-3373	CHOICE
615 Holly St	5-4400-0931-3534	CHOICE
585 E Livingston St Apt B	6-4400-0931-2636	CHOICE
715 E Wayne St Apt 2	3-4400-0009-7790	CHOICE
716 E Wayne St	2-4400-0929-3605	CHOICE
227 Portland St	6-4400-0929-8352	CHOICE

**Payment Terms:** [15] days

**Late Fee:** [1.50]% or, if lower, the maximum amount permitted by law.

#### DELIVERY PERIOD

**Begin:** 12/01/2024

**End:** 11/30/2027

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**

East Ohio / ECPS Pool 11785

**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.

Volume Type :		Monthly	
December	1,805	June	155
January	2,525	July	155
February	2,780	August	155
March	1,715	September	505
April	1,325	October	525
May	555	November	1,245

**PURCHASE PRICE**

Fixed Price : \$3.683/MMBTU

**BILL TYPE**

Dual

**SPECIAL PROVISIONS**

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.

OHIO: Buyer affirmatively represents and acknowledges that: (a) it consumes, other than for residential use, more than 500,000 cu/ft per year of natural gas at a single location within the state or consumes natural gas, other than for residential use, as part of an undertaking having more than three locations within or outside the state; (b) it has not filed for any non-mercantile status with the Public Utilities Commission of Ohio; and (c) any rights to a rescission and notice periods afforded to non-mercantile Buyers do not apply.

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 ensure 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 :** CELINA CITY SCHOOLS

**Seller :** NRG Business Marketing LLC

By : \_\_\_\_\_

By : \_\_\_\_\_

Name : \_\_\_\_\_

Name : \_\_\_\_\_

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

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

Date : \_\_\_\_\_

Date : \_\_\_\_\_