

CONTRACT SUMMARY
New Jersey – Electricity Supply Confirmation - Commercial Customers

Customer Name & Address	Regal Cinemas Inc.
Utility Account Number	PE000009571810247736 If you signed up more than one account, please see the Facility Attachment.
Third Party Supplier (TPS) Information By entering into this contract you are agreeing to purchase your electric supply from this supplier.	Freepoint Energy Solutions LLC BPU License No. ESL-0197 2 University Plaza Drive, Hackensack, NJ 07601 www.freepointsolutions.com Customer Service Toll Free Number: 1-800-982-1670 Customer Service Email: CustomerRelations@freepointsolutions.com Freepoint Energy Solutions LLC is responsible for your electricity supply.
Price Structure	Variable rate. Certain Cost Components may be subject to changes; see Sections 3, 6 of the Master Agreement and Additional Charges and Demand Charges as defined on the Coversheet of this Confirmation for details. Sales and use tax is included in the Price. Variable rates may fluctuate each month to reflect market conditions. Weather may influence market conditions.
Generation/Supply Price	\$0.02876/kWh during the Initial Term.
Statement Regarding Savings	The price may be higher or lower than the Utility's price to compare. Therefore, savings are not guaranteed.
Amount of time required to change from TPS back to default service or to another TPS	After termination or cancellation of the Confirmation, your electric supply services will be transferred to the Utility's default service or another TPS on the next applicable meter read date as determined by your Utility.
Incentives	None.
Right to Cancel/Rescind	There is no rescission period for a commercial customer.
Contract Start Date	Deliveries of electricity will start on the first meter read date during or after 12/1/2024. If you signed up more than one account, please refer to the date in the Facility Attachment.
Contract Term/Length	The Initial Term of this Confirmation will end on the meter read date during or immediately following 12/1/2027, depending on your Utility's meter reading schedule. If you signed up more than one account, please refer to the date in the Facility Attachment.
Cancellation/Early Termination Fees	Yes. The Early Termination Amount ("ETA") is calculated as the value of any remaining volumes of electricity that would have been delivered during the Initial Term of the Confirmation (based on the difference between market prices and the contract price) and the costs incurred to terminate any related hedge or trading positions. There is no ETA if the Facility or this Confirmation is terminated after the end of the Initial Term of this Confirmation. Please see Section 7 Early Termination of the Master Agreement for details.
Renewal Terms	We will send you a renewal notice at least 30 days prior to the expiration of the Initial Term of this Confirmation. The notice will explain your options. If you do not renew, we will continue to serve you on a month-to-month term at a variable price.
Distribution Company Information	Your Utility will continue to deliver the electricity and you will continue to pay the Utility for this service. In case of an electrical emergency or a power outage, you should immediately contact your Utility: ACE : 1-800-833-7476; PSE&G : 1-800-436-7734; JCP&L : 1-888-544-4877
Spanish Language	To receive this Contract Summary in Spanish, please call our customer service at the number provided above. <i>Para recibir este resumen del contrato en español, llame a nuestro servicio al cliente al número provisto arriba.</i>



ELECTRICITY SUPPLY CONFIRMATION (PJM-NJ) Coversheet

This Electricity Supply Confirmation together with the Coversheet, the Facility Attachment, the Special Provisions, the Contract Summary (if required by the applicable Law), and any other addenda hereto (collectively, the **"Confirmation"**) is made pursuant to, forms part of and is subject to the Master Electricity Supply Agreement (the **"Master Agreement"**) entered into by and between Freepoint Energy Solutions LLC (**"Seller"**) and the customer party identified below (**"Customer"**) on or about October 15, 2024. This Confirmation will be effective as of the date it is executed by Customer and Seller. The Master Agreement, this Confirmation and any exhibits, attachments and addenda hereto shall be collectively referred to as the **"Agreement"**. Capitalized terms used but not defined herein shall have the meanings ascribed to them in the Master Agreement.

Customer Information:

Customer Name (legal entity name): Regal Cinemas Inc <small>(Required)</small>		DBA (if applicable): Wallace Theatres (see facility list)	
Customer Contact: Name: Laura Switaj <small>(Required)</small>		Title: Energy Manager <small>(Required)</small>	
Phone: 865-910-3397 <small>(Required)</small>	Email: Laura.switaj@regalcinemas.com <small>(Required)</small>	Fax:	
Address for Notices: Street: 101 E Blount Ave <small>(Required)</small>	City: Knoxville <small>(Required)</small>	State: TN <small>(Required)</small>	Zip: 37920 <small>(Required)</small>

Electricity Supply Selection:

Pricing: <input checked="" type="checkbox"/> Index	Price: \$0.02876/kWh	Cost Components Included in the Price (check if included): <input type="checkbox"/> Energy <input type="checkbox"/> Capacity <input type="checkbox"/> Transmission	
<input checked="" type="checkbox"/> Ancillary Services <input checked="" type="checkbox"/> Renewables <input type="checkbox"/> Line Losses <input checked="" type="checkbox"/> Administrative Fee <input checked="" type="checkbox"/> MLC <input checked="" type="checkbox"/> ARR			
Broker: NRG Kiosk LLC dba Power Kiosk			

Seller reserves the right to not enter into this Agreement in its sole discretion including if: (i) information provided by Customer or its representative (broker/agent) to Seller is incomplete or inaccurate, (ii) the Price listed was not authorized by Seller or rates have changed based on market conditions, (iii) transfer of Customer account(s) is denied or significantly delayed by the relevant Utility, or (iv) Customer does not meet Seller's credit approval criteria. Customer acknowledges and agrees that, in order for Seller to process a Confirmation submitted by Customer, Customer must deliver the signed Confirmation to Seller before 3:00 pm Eastern Time on the day it has received an executable version of such Confirmation from Seller. Seller may use the contact information provided above to contact Customer including by e-mail, autodialed calls, text messages or calls that use artificial or prerecorded voice regarding any billing, service or account-related matter. The Price includes the Cost Components marked above as included in the Price and will not change except for Additional Charges and Demand Charges as set forth in the paragraphs below of this Confirmation or Regulatory Charges, as set forth in Section 6 of the Master Agreement.

Customer hereby agrees to purchase its full requirements of electricity from Seller for each of the Facilities listed on the Facilities Attachment and authorizes Seller to become its electricity supplier, obtain Customer Data from the relevant Utility and take the actions required to switch all relevant electric accounts listed herein to Seller. The undersigned represents and warrants that each of the following is true and accurate: (i) I am an authorized representative of Customer, (ii) I have the authority to make decisions on behalf of Customer regarding its electricity supplier, (iii) none of the Facilities for which it is purchasing electricity from Seller is a residence and the electricity purchased hereunder will not be used for a residential purpose, and (iv) Customer is in agreement and will comply with all terms and conditions of the Agreement.

Change in Usage. With respect to any Transaction, Customer shall provide Seller with timely Notice of any material change in the attributes or use of any Facility (including any event) that is likely to result in a load change of one hundred percent (100%) or more across all the Facilities included in this Confirmation (the **"Load Change Percentage"**), as compared to the Forecasted Volume. Examples of such changes may include equipment outages, shutdowns or replacements, on-site generation, openings or closings, and/or changes in operating hours. Customer shall be responsible for payment of the losses, costs and/or charges reasonably incurred by Seller resulting from such change including additional ISO or Utility charges (collectively, **"Additional Charges"**).

Change in Demand. If there is a Regulatory Change that causes Seller to incur new or modified fees, costs or charges for Capacity, Transmission and/or Demand Determinants, Seller reserves the right pass through any such fees, costs or charges to Customer (collectively, the **"Demand Charges"**).

At the end of the Initial Term of this Confirmation, Seller may continue to provide electricity supply to the Facilities on a month-to-month basis at market based pricing as per Section 3 Customer Charges of the Master Agreement, unless and until terminated by either Party upon providing the other Party with 30 days' prior Notice.

Additional Charges and Demand Charges described in this Confirmation and Regulatory Charges as described in the Master Agreement may impact any or all of the charges described in this Agreement, including, but not limited to, any Cost Component specified on the Confirmation's Coversheet, whether described as "fixed," "variable," "included in the Price," "passed through" or otherwise.

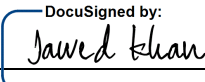
This Confirmation shall not become binding and effective until it is executed by Customer and Seller.

Customer: Regal Cinemas, Inc.

FREEPOINT ENERGY SOLUTIONS LLC

Signature:

DocuSigned by:



Date: 11/27/2024

Name:

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Jawed Khan

Title: VP, Head of Operations

Signature:

Date:

Name:

Title:

ELECTRICITY SUPPLY CONFIRMATION Facility Attachment

This Facility Attachment supplements and forms a part of the Confirmation.

Customer Name: *Regal Cinemas, Inc.*

Facilities

	Utility Name	Account Number	DBA	Service Address	Estimated Start Date*	Service End Date	Bill Option**	PLC	NSPL	Tax Exempt %***
1	AECO	055031230125700 0540166		AMERICAN BLVD, TURNERSVILLE, NJ 08012	12/23/2024	12/22/2027	Utility Consolidated - Bill Ready	0.01	0.01	
2	AECO	055031230141700 0474272		AMERICAN BLVD, TURNERSVILLE, NJ 08012	12/23/2024	12/22/2027	Utility Consolidated - Bill Ready	139.92	153.00	
3	AECO	055031230174700 0513357		FRIESMILL RD, TURNERSVILLE, NJ 08012	12/23/2024	12/22/2027	Utility Consolidated - Bill Ready	185.93	210.00	
4	AECO	055031230190700 0621929		FRIESMILL RD, TURNERSVILLE, NJ 08012	12/23/2024	12/22/2027	Utility Consolidated - Bill Ready	1.86	2.06	
5	PSEG	PE0000081143034 59103		2399 RTE 1 SIGN, NORTH BRUNSWICK TWP, NJ 08902	01/10/2025	12/10/2027	Utility Consolidated - Bill Ready	0.01	0.01	
6	PSEG	PE0000082749417 38953		2465 S BROAD ST, HAMILTON TWP MER, NJ 08619	12/27/2024	12/29/2027	Utility Consolidated - Bill Ready	253.19	193.76	
7	PSEG	PE0000095718102 47736		2399 RTE 1 CINEMA, NORTH BRUNSWICK TWP, NJ 08902	12/31/2024	01/03/2028	Utility Consolidated - Bill Ready	366.57	286.12	
8	PSEG	PE0000103579637 47736		250 BROMLEY BLVD, BURLINGTON TWP, NJ 08016	01/08/2025	12/08/2027	Utility Consolidated - Bill Ready	325.37	257.77	
9	PSEG	PE0000107425936 79465		S LENOLA RD SIGN, MOORESTOWN TWP, NJ 08057	12/31/2024	01/03/2028	Utility Consolidated - Bill Ready	0.01	0.01	
10	PSEG	PE0000108416793 59145		1000 CORPORATE CT SIGN, SOUTH PLAINFIELD BORO, NJ 07080	01/07/2025	12/07/2027	Utility Consolidated - Bill Ready	0.72	0.58	
11	PSEG	PE0000112317128 79465		400 W ROUTE 38 POLE, MOORESTOWN TWP, NJ 08057	12/31/2024	01/03/2028	Utility Consolidated - Bill Ready	1.31	1.11	
12	PSEG	PE0000113313803 44489		1000 CORPORATE CT, SOUTH PLAINFIELD BORO, NJ 07080	01/09/2025	12/09/2027	Utility Consolidated - Bill Ready	267.75	214.05	
13	PSEG	PE0000118811066 03476	Wallace Theatres	650 PLAZA DR, SECAUCUS TOWN, NJ 07094	01/03/2025	01/05/2028	Utility Consolidated - Bill Ready	482.50	369.47	
14	PSEG	PE0000120219407 79465		400 W ROUTE 38 STE 1600, MOORESTOWN TWP, NJ 08057	12/31/2024	01/03/2028	Utility Consolidated - Bill Ready	285.85	231.32	

*The Service Start Date is estimated to occur on the first meter read date during or after the month specified above. However, this is an estimated start date and the actual start date will occur only after the enrollment processes are completed by the Utility.

**For Dual Billing, Seller will generate a separate invoice for the Seller Charges either as Account Level Billing or as Summary Billing. If no selection is made or if no Dual Billing Address is provided, Seller will use Account Level Billing.

☐ Account-Level Billing – each Facility will have a separate invoice generated and sent to each Facility's service address, unless a Dual Billing Address or e-mail address is provided herein.

☐ Summary Billing – one invoice for all Facilities sent to the Dual Billing Address or e-mail address, if provided.

Dual Billing Address: Street: _____ City: _____ State: _____ Zip: _____

☐ Please check this box if you wish to receive invoices by mail.

***Tax exemption certificate needs to be provided by Customer to receive the applicable tax exemption on its electricity invoices.

Forecasted Volume

Month	Summary Forecasted Volume (kWh)
12/2024	47,023.83
1/2025	526,059.84
2/2025	508,744.02
3/2025	529,516.43
4/2025	488,127.68
5/2025	569,048.99
6/2025	714,053.42
7/2025	886,150.06
8/2025	822,045.91
9/2025	638,535.14
10/2025	540,289.54
11/2025	504,938.52
12/2025	566,366.96
1/2026	563,729.64
2/2026	509,140.46
3/2026	533,553.08
4/2026	489,318.48
5/2026	564,023.07
6/2026	717,106.06
7/2026	890,095.11
8/2026	822,144.21
9/2026	639,529.67
10/2026	538,212.11
11/2026	505,601.79
12/2026	562,783.95
1/2027	562,318.37
2/2027	508,872.17
3/2027	541,062.65
4/2027	489,208.52
5/2027	562,998.61
6/2027	715,931.34
7/2027	887,452.61
8/2027	830,367.58
9/2027	644,157.08
10/2027	537,214.28
11/2027	508,442.17
12/2027	401,339.19
1/2028	17,575.28
Total	21,883,077.81

By signing below Customer confirms that all information set forth in this Facility Attachment is true, complete and accurate.

Customer: Regal Cinemas, Inc.

FREEPOINT ENERGY SOLUTIONS LLC

Signature:

DocuSigned by:

Jawed Khan

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Date:

11/27/2024

Name:

Jawed Khan

Title:

VP, Head of operations

Signature:

Date:

Name:

Title:

ELECTRICITY SUPPLY CONFIRMATION
Special Provisions Applicable to Facilities Located in New Jersey

Seller is licensed as an electric power supplier by the Commission under license no. ESL-0197. The name and energy service for which the Customer is solicited is shown on the Confirmation and the preamble of this Master Agreement. The Customer's Utility remains responsible for the delivery of power and energy to the Customer's premises and will continue to respond to any service calls and emergencies. Switching to an electric power supplier is not mandatory and Customer has the option to remain with the Utility for basic generation service. Nothing contained in the Agreement will constitute a waiver of any rights Customer has under New Jersey or Federal consumer protection laws. Notwithstanding any other provision of the Agreement, the Price applicable to electricity sales in New Jersey includes the New Jersey sales and use tax in effect as of the effective date of the Agreement and may be subject to change if there is a Regulatory Change as described in Section 6 Regulatory Change of the Master Agreement or Demand Charges as described on the Coversheet of this Confirmation. If Seller incurs any Additional Charges in connection with a load change of any Facility, the Additional Charges will be equal to the applicable LMP multiplied by any hourly load change beyond +/- the Load Change Percentage of the applicable Facility's Forecasted Volume, plus any additional ISO or Utility charges. Seller makes no representations about guaranteed savings and does not offer budget billing. Customer represents and warrants to Seller that it is not a residential customer. Without limitation to Seller's rights in Sections 7 Early Termination and Section 8 Termination Payment Calculation of the Master Agreement, if an Event of Default occurs and is continuing, Supplier may terminate this Confirmation upon 30-days' Notice to Customer of such termination. If Customer fails to cure the Event of Default within the 30-day notice period, Seller may terminate this Confirmation even if Customer subsequently cured the Event of Default after such period has expired. In the event of any dispute, complaint or other concern Customer may have concerning the Agreement or our services, please contact Customer Service using the contact information set forth in the Notice section of the Master Agreement. If your complaint is not resolved after you have called Seller and/or your Utility, Customer may contact the Commission for further assistance at (973) 648-2350 or 1-800-624-0241 (toll free), or at 44 S. Clinton Avenue, 9th Floor, PO Box 350, Trenton, NJ 08625-0350, or online at <http://www.bpu.state.nj.us/bpu/about/contact/>. An electric supplier or an electric public utility shall not cause an unauthorized change in a customer's electric power supplier, a practice known as "slamming." If you have a slamming complaint you may go to: <https://nj.gov/bpu/assistance/complaints/slamming.html>. For third party supplier complaints, you may go to: https://nj.gov/bpu/pdf/custassistance/tps_bpu_complaint.pdf. To submit your utility complaint electronically, you may go to: <https://nj.gov/bpu/assistance/complaints/inquiry.html>.

The Utility is responsible for the distribution charges shown on each bill, as well as any emergencies and electric outages. In an electrical emergency or a power outage, Customer should immediately contact the relevant Utility:

Atlantic City Electric ("ACE"): 1-800-833-7476

Jersey Central Power & Light ("JCPL"): 1-888-544-4877

PSE&G: 1-800-436-7734

With respect to Transactions for Facilities located in New Jersey, the following terms have the meanings set forth below:

"Commission" means the New Jersey Board of Public Utilities.

"Protected Class Customer" means a commercial electric customer with a cumulative peak load of 50 kilowatts or less.

"Utility" means the electric distribution company which is a public utility (as defined in N.J.S.A 48:2-13) that transmits and distributes electricity to end users in New Jersey.