



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

Date: 11/21/2022
Time: 11:25 AM
Proposal ID: 68480953
Marketer Name: Kopala, Jeffrey

CUSTOMER INFORMATION

Customer Name: PASADENA HOSPITAL ASSOCIATION Ltd.
 DBA Huntington Memorial Hospital

☐ New

☒ Renew

Contact Name:

Billing Contact:

Address: 720 Fairmont Avenue PASADENA, CA 91105 US

Billing Address:

Telephone: (626) 397-3893 Fax: (636) 405-9862

Telephone:

Fax:

Email:

NATURAL GAS TRANSACTION CONFIRMATION

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 Multiple Commodity Master Agreement between Buyer and Seller dated September 25, 2019 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 |
|-------------------|------------------------|---------|
| 720 Fairmount Ave | 1824209200-1503 | Unknown |

DELIVERY PERIOD

Begin: 12/01/2022

End: 11/30/2024

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

Southern California Gas Company / Socal NonCore - 5234

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 | | |
|----------|-------|-------|---------|-----------|-------|
| December | | 24000 | | June | 24000 |
| January | | 23000 | | July | 24500 |
| February | | 21000 | | August | 24500 |
| March | | 21000 | | September | 24500 |
| April | | 22000 | | October | 24500 |
| May | | 23000 | | November | 24000 |

PURCHASE PRICE

Nymex Plus : \$2.377/MMBTU

The Purchase Price will exclude the components marked below as "Pass through". They will be passed through to the customer at cost and shown as a line item on the bill.

| Component | Value |
|-----------|----------|
| BTS | Included |

SPECIAL PROVISIONS

NYMEX Plus with Trigger: For each month of the Delivery Period, the Purchase Price for the Contract Quantity, subject to the Gas Settlement Adjustment provision, will equal a fixed Basis charge of \$2.377/MMBTU, plus the Commodity charge for that month. Unless the Commodity charge has been set by agreement of the Parties in accordance with the instructions detailed below, the Commodity charge shall be the per Dth price equal to the settlement price on the expiration date for that month's New York Mercantile Exchange Henry Hub natural gas futures contract ("NYMEX Contract").

Buyer may fix the Commodity charge for blocks of Commodity through a Buyer-initiated trigger process ("Trigger Order"). Trigger Orders may be initiated for a specific individual month ("Monthly Order") or for a specific set of contiguous months within the duration of the Delivery Period ("Strip Order"). Trigger Orders are filled on a best efforts basis during operating hours. The Commodity charge may be fixed by agreement of the Parties at any time prior to 1:00 PM on the expiration date of the applicable month's NYMEX Contract.

Buyer acknowledges that the Commodity charge may be set (fixed) for a period up to, but in no event beyond, the Delivery Period.

Buyer's "Responsible Trigger Contact(s)" have been identified as Tom Romeyn [tom.romeyn@huntingtonhospital.com]. Seller will generate a confirmation to be sent to Buyer's Responsible Trigger Contact each time the Commodity charge is fixed ("Trigger Confirmation"). Each such Trigger Confirmation will be made a part of, and is not a replacement for, this Transaction Confirmation. All orders are binding upon being filled. Any notices regarding Trigger Confirmations must be sent to trigger@NRG.com. Changes to the Responsible Trigger Contact must be communicated in writing through your Direct Energy Business Development Manager.

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.

Gas Portfolio: Seller will work with Buyer to develop an overall approach for Buyer's Gas purchases ("Buying Strategy") in conjunction with the purchases made by Buyer under its existing CMA and any existing Transaction Confirmations. The Buying Strategy will take into consideration Buyer's budgeting concerns, risk tolerance, historical and projected load profiles, and price targets. The parties will communicate as necessary to ensure the Buying Strategy aligns with the needs of Buyer. Communication will include Strategy Calls, which may include a discussion of the overall Buying Strategy, any reports received by Buyer, energy price trends, and current news impacting energy markets. Seller will provide market intelligence data and charts, updates on energy markets, and energy newsletters via its website or periodic mailings, as appropriate. In addition, Seller may provide the following reports:

a) A position monitoring report, customized to show Buyer's current fixed price position(s);

- b) A transaction detail report that provides details of conversions to a fixed price;
c) A Price Target Tracking Report;

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

Customer agrees that it will not retain or reassign Customer's historical bidding rights and agrees to allow Seller to manage all Customer BTS rights throughout the Delivery Period.

TAX EXEMPTION STATUS - If exempt, must attach certificate

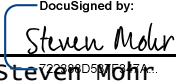
In order to ensure accurate billing, tax status indication is required. Please check the appropriate status below:

☐ Non-Exempt

☐ Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.)

Buyer: PASADENA HOSPITAL ASSOCIATION Ltd.
DBA Huntington Memorial Hospital

Seller: Direct Energy Business Marketing, LLC

By: 
Name: Steven Mohr

By: _____
Name: _____

Title: CFO

Title: _____

Date: 11/21/2022

Date: _____

Proposal ID: 68480953

Internal ID: 00140066 - MCMA V.1
