Contract ID: 152260

SALES CONFIRMATION

FIXED+SELECT

This Sales Confirmation supplements, forms a part of and is expressly subject to that certain Master Retail Electricity Sales Agreement (the 'Master Agreement') dated October 9, 2024, as may be amended from time to time, (which is incorporated herein for all purposes, and along with this Sales Confirmation, is collectively referred to as the 'Agreement') between **Governor Mifflin School District** ('Buyer') and **BP Energy Retail Company LLC** ('Seller'). Buyer and Seller may be individually referred to as 'Party' or collectively as 'Parties'. Terms that are capitalized but not otherwise defined in this Sales Confirmation shall have the meaning(s) ascribed to such terms in the Master Agreement or as defined in the applicable ISO tariff. In the event of inconsistency between the terms of this Sales Confirmation and the terms of the Master Agreement, the terms and conditions of the Sales Confirmation shall prevail. The Parties have agreed to transact as set forth below.

Sales Confirmation Effective Date: **November 3, 2026**

Start Date: The Service Start Date shall be the utility meter read occurring on or about **07/01/2027**

End Date: The Service End Date shall be the utility meter read occurring on or about **07/01/2030**

Term: **36** Months

Pricing: Buyer will pay, for any Usage during the Term, an amount equal to (1) Metered Usage multiplied by the Contract Price (or the Transition Price, if applicable), (2) charges associated with Pricing Components marked with a 'P' in Figure 1 and (3) any Other Charges not included in the Contract Price and specified in this Sales Confirmation.

Contract Price: The Contract Price shall be $**64.33** per MWh.

Price Components: As shown in Figure 1, Buyer shall be invoiced on a pass-through basis for those Price Components that are marked with a 'P'. Price Components marked with 'F' shall be included in the Contract Price.

Figure 1:

Energy Charge	F
Capacity Charge	P
Transmission Charge ("NITS")	P
Transmission Enhancement Charge ("TEC")	P
Ancillary & Settlement Charges/Credits	F
Auction Revenue Rights	F
Renewable Portfolio Standards Charge ("RPS")	F
T&D Losses	F

The Contract Price does not include the following items ("Other Charges") which will be passed through:
1. DSP charges and credits invoiced to Seller by the applicable DSP for each Delivery Point.
2. All taxes and assessments imposed on the retail sales of electricity, including sales tax and reimbursement for miscellaneous gross receipts taxes. This shall include all federal, state, municipal and local taxes, duties, fees or other charges imposed on Seller by any governmental authority, directly or indirectly, with respect to the electricity and other related products and services provided by Seller to Buyer's Service Accounts including any taxes enacted after the Effective Date.

General Definitions

1. Ancillary & Settlement Charges/Credits - Applicable charges and/or credits for ancillary services and other ISO charges and credits as set forth in the applicable ISO Tariff and for other ISO costs not otherwise included in any of the defined cost components set forth herein. Applicable Ancillary Service Charges will be allocated based on Buyer's $/MWh share of Seller's total portfolio costs for Ancillary Services.



2. Auction Revenue Rights - Annual distribution to firm transmission service customers which entitles holders to receive allocation of revenues from Annual FTR Auction(s).

3. Capacity Charge - A charge for fulfilling resource adequacy requirements imposed by the ISO or otherwise.

4. ISO - ISO means the applicable Independent System Operator.

5. Load Zone - A geographic area established by the applicable ISO from which the ISO derives aggregated data of MW-Hour net energy for load, and for which the ISO publishes prices used for settlement purposes. The applicable Load Zone(s) for Seller's account(s) are set forth in Figure 2.

6. Renewable Portfolio Standards Charge ('RPS') - A charge for the market-based and/or ISO-administered costs, where applicable, reasonably calculated by Seller to satisfy Renewable Portfolio Standard requirements associated with Buyer's Delivery Point(s), specified in Figure 2.

7. Service Account Number - The unique numerical identifier of a meter for which Buyer requests service as specified in Delivery Point (s) Table, Figure 2.

8. Transmission Charge ('NITS') - The charge for Network Integration Transmission Service as identified in the applicable ISO Tariff for the provision of transmission service by the ISO within the DSPs service territory.

9. Transmission Enhancement Charge ('TEC') - Charges incurred by Seller to satisfy transmission enhancement projects as identified in the applicable ISO Tariff.

10. Transmission & Distribution Losses ('T&D Losses') - The power that is lost as dissipated heat when power flows in transmission lines and distribution lines. Transmission losses are the losses occurring over any line with a voltage as defined by the applicable ISO.

Miscellaneous Provisions

On-Site Generation Disclosure: The Buyer hereby represents and warrants to Seller that there is no existing on-site generation installed at any of Buyer's DSP Account Numbers(s) set forth in this Sales Confirmation, except as listed in Table 1 below. For any anticipated Material Reduction in Metered Usage related to new (or increased) self-generation, Buyer shall provide written notice to Seller no less than ninety (90) days prior to the anticipated change. Material Reduction shall mean Buyer's Metered Usage reduces by more than 15% as compared to Baseline Usage. If Seller determines that Buyer's Metered Usage has materially changed as a result of new or increased self-generation, Seller may add to the amount paid by Buyer, as specified in the Pricing section above, the amount necessary to account for Seller's incremental costs resulting from or likely to result from the change in Metered Usage.

Table 1:

Facility Name	Generation Type	Nameplate Capacity

Baseline Usage: 'Baseline Usage' shall mean the average twelve (12) months of usage identified in Table 2.

Table 2 (MWh):

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
285	265	265	245	250	252	300	326	340	250	229	262

Usage Beyond Expiration: In the event Buyer does not timely execute a new agreement prior to the Service End Date, whether by expiration or termination, then electricity supply services may continue hereunder following the Service End Date on a month to month basis until a new agreement is executed upon mutual agreement of the Parties (the 'Transition Period'). In lieu of the



pricing described in this Agreement, Buyer shall pay Seller an amount during the Transition Period for full requirements service and a market adjusted price as determined by Seller in its sole and exclusive discretion for the relevant DSP Account Number for the Account(s) plus $5.00 per MWh (the 'Transition Price' or 'TP'). The amount owed by Buyer to Seller during the Transition Period shall be the product of the Transition Price and the Metered Usage adjusted to include Distribution and Transmission Losses.

Adding and Deleting Accounts: Buyer is permitted to add or delete ESAs provided that there is no Event of Default by Buyer, and any such ESA to be added is located within the DSP area currently served by Seller. In the event that ESAs are added and/or deleted, the Parties shall modify the Service Accounts list accordingly subject to a 5% Metered Usage change allowance as compared to Baseline Usage provisions contained within the Sales Confirmation. The Parties hereby agree that a formal written Addendum to the Sales Confirmation shall be required if Service Accounts are simply being added/deleted without any additional changes to the respective Sales Confirmation.

Billing and Payment Terms: The Delivery Point(s) set forth shall be billed according to Bill Ready bill methodology. Applicable to this Sales Confirmation, payment shall be due to Seller thirty (30) days after the billing date on the Buyer's invoice or the transmittal date on the email, whichever is later.

Customer Protection Rules: Buyer and Seller acknowledge and agree that, to the extent permitted by law, Buyer waives the application of consumer protection rules of the Pennsylvania Public Utility Commission, as now in effect or subsequently amended, that are intended to protect residential and very small commercial consumers. If there is any conflict between such consumer protection rules and this Agreement, the Parties acknowledge that this Agreement will control.

For Questions regarding Invoices, Billing Disputes or Otherwise: retailcustomercare@bp.com or (877) 432-4530 (toll free).

For Emergencies, Outages and Equipment Service, call your respective DSP ('wires' company) below. For verification purposes, use your DSP Account Number.

DSP	Contact Number
UGI Utilities Inc	(800) 276-2722
First Energy for Penelec	(888) 544-4877
PECO	(800) 841-4141
PPL	(800) 342-5775
First Energy for Met-Ed	(888) 544-4877
Duquesne	(888) 393-7000
First Energy for Penn Power	(888) 544-4877
First Energy for West Penn Power	(888) 544-4877

Signatures on next page.



IN WITNESS WHEREOF, the Parties, by their respective duly authorized representatives, have executed this Sales Confirmation effective as of the Sales Confirmation Effective Date. This Sales Confirmation will not become effective as to either Party unless and until executed by both Parties.

"BUYER"

Governor Mifflin School District

Signed by:

By: _____
5DAABBD9491540B...

[Signature]

Name: Timothy Ziegler

Title: Chief Operating Officer GMSD

Date: November 4, 2026

"SELLER"

BP Energy Retail Company LLC

By: _____

[Signature]

Name: _____

Title: _____

Date: _____



Contract ID: 152260

Figure 2

Delivery Point(s):

	DSP Account Number	Service Address	City	State	Zip Code	Load Zone	Utility	Est Start Date
1	5589874005	GOVERNOR DR, 7763	READING	PA	19607	PPL	PPL	7/22/2027
2	2637954004	10 WAVERLY ST,	READING	PA	19607	PPL	PPL	7/22/2027
3	0675103009	00 BROBST ST	READING	PA	19607	PPL	PPL	7/22/2027
4	0815103005	WAVERLY ST AND E LANC AVE	READING	PA	19607	PPL	PPL	7/22/2027
5	0775103001	10 S WAVERLY ST,	READING	PA	19607	PPL	PPL	7/22/2027
6	0747827005	BROBST ST, CONSESSION STND	READING	PA	19607	PPL	PPL	7/22/2027
7	8855089000	WAVERLY ST, HIGH SCHOOL	READING	PA	19607	PPL	PPL	7/22/2027

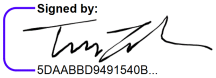
Certificate Of Completion

Envelope Id: 21142D56-86BC-899B-8293-EF4A2AF50DAB
Status: Completed
Subject: Executable Sales Confirm: 152260_11-03-2026_FIXED SELECT_Governor Mifflin School District_v.1.pdf
EnvelopeIDforMail:
Source Envelope:
Document Pages: 5
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Timothy Ziegler Timothy.Ziegler@gmsd.org Chief Operating Officer GMSD Security Level: Email, Account Authentication (None)	Signed by:  5DAABBD9491540B... Signature Adoption: Drawn on Device Using IP Address: 205.235.34.66	Sent: 11/3/2026 10:18:52 PM Viewed: 11/4/2026 6:58:04 PM Signed: 11/4/2026 6:59:46 PM

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In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

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Carbon Copy Events	Status	Timestamp
Kate Stanley Kate.Stanley@providentenergy.net Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 11/3/2026 10:18:52 PM Viewed: 11/3/2026 10:19:06 PM
Ted Chorens ted.chorens@bp.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Not Offered via Docusign	COPIED	Sent: 11/3/2026 10:18:53 PM

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	11/3/2026 10:18:53 PM
Certified Delivered	Security Checked	11/4/2026 6:58:04 PM
Signing Complete	Security Checked	11/4/2026 6:59:46 PM
Completed	Security Checked	11/4/2026 6:59:46 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	•Allow per session cookies •Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection

** These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically
To confirm to us that you can access this information electronically, which will be similar to

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