

## Attachment A-1

# RETAIL ELECTRIC TRANSACTION CONFIRMATION AND TRIGGER (ATC)

This Transaction Confirmation ("Transaction Confirmation") memorializes and confirms the following Transaction(s) agreed to between Buyer and Seller in connection with the Commonwealth of Pennsylvania Department of General Services Contract between Seller and Buyer dated February 17, 2009 ("Agreement"). **Buyer must return an executed Transaction Confirmation to Seller by 4:00 pm on 11/16/2011 or the Contract Price shall be invalid and of no effect.**

### BUYER AND SELLER INFORMATION

|   |   |  |              |
|---|---|--|--------------|
| <b>Buyer:</b> Pennsylvania Convention Center Authority  | <b>Seller:</b> PPL EnergyPlus, LLC  |  |              |
| <b>Buyer Contact:</b> Charles McDonald<br>Phone: (215) 418-4717<br>Fax: 215-215-418-4823<br>Email: cmcdonald@paconvention.com   | <b>Seller Account Manager:</b> Annette Durnack<br>Phone: 610-774-3182<br>Fax: 484-801-1434<br>Email: amdurnack@pplweb.com<br><b>Customer Care Center : 888-289-7693</b> |  |              |
| <b>Buyer Business Address:</b><br>1101 Arch St<br>Philadelphia, PA 19107<br>United States   | <b>Seller Business Address:</b><br>Two North Ninth Street<br>Allentown, PA 18101-1179   |  |              |
| <b>Buyer Notice Address:</b><br>1101 Arch St<br>Philadelphia, PA 19107<br>United States   | <b>Seller Notice Address:</b><br>Two North Ninth Street<br>Allentown, PA 18101-1179<br>Attn: Contract Administration (GENPL7)   |  |              |
| <b>Buyer Account ID (Seller Internal Use Only):</b><br>4372600806 (HT)  | <b>Payment to Seller by wire:</b><br>Mellon Bank, Pittsburgh, PA<br>Account Number: 2-964-823<br>ABA Number: 031000037  | <b>Payment to Seller by wire:</b><br>Mellon Bank, Pittsburgh, PA<br>Account Number: 2-964-823<br>ABA Number: 031000037 |              |
| <b>Contract Price:</b><br>Hourly LMP Charge + Passthrough Costs + 0.174¢/kWh (Adder) + Reliability Must Run Charges + GRT + all applicable taxes, unless otherwise specified below in the Trigger Confirmation. |   |  |              |
| <b>Contract Quantity:</b><br>Customer specifies the following quantities to be purchased from Supplier at the Contract Price:   |   |  |              |
| January   | 2,700,000kWh  | July:  | 2,400,000kWh |
| February:   | 2,700,000kWh  | August:  | 2,000,000kWh |
| March:  | 3,000,000kWh  | September:   | 2,400,000kWh |
| April:  | 2,000,000kWh  | October:   | 2,200,000kWh |
| May:  | 2,300,000kWh  | November:  | 2,100,000kWh |
| June:   | 2,600,000kWh  | December:  | 2,000,000kWh |

|                                 |   |
|---------------------------------|---|
| <b>Delivery Period</b>          |   |
| ▪ Target Start Month/Year       | 1/2012 (beginning with December, 2011 meter read)       |
| ▪ Target End Month/Year         | 12/2012 (ending with the December, 2012 meter read)     |
| <b>Facility Name</b>            | Pennsylvania Convention Center Authority                |
| <b>Facility Premise Address</b> | 1101 Arch St<br>Philadelphia, PA 19107<br>United States |
| <b>Facility Billing Address</b> | 1101 Arch St<br>Philadelphia, PA 19107<br>United States |

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**RETAIL ELECTRIC TRANSACTION CONFIRMATION AND TRIGGER (ATC)**

|                                      |  |
|--------------------------------------|--|
| <b>Distribution Company Name</b>     | PECO Energy Company  |
| <input type="radio"/> Rate Schedule  | HT   |
| <input type="radio"/> Account Number | 4372600806   |
| <b>PA State Sales Tax Status</b>     | Is the Facility exempt from PA State Sales Tax? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If Yes, please provide exemption percentage and a copy of the PA state sales tax exemption certificate for the Facility. <input type="checkbox"/> Exemption Percentage |

**Trigger Confirmation**

**Contract Price**

For the All Hours Trigger Quantity specified below for any applicable month, the Contract Price shall be the Trigger Price, as specified below + Passthrough Costs (capacity, transmission, AEPS) + Losses + 0.174 Contract Adder Price  $\phi$ /kWh (Adder) +RMR+ GRT + all applicable taxes.

"Losses" means the combined transmission and distribution line losses, as defined by the EDC, reduced by the appropriate PJM deration factor.

"Passthrough Costs" means all capacity, and transmission charges as charged to Seller by PJM for supply of Electricity to Buyer

"Adder" means a price for all costs, including but not limited to all PJM ancillary services, AEPS, and Seller's administrative and credit costs, expressed in  $\phi$ /kWh.

| Month          | All-Hours Trigger Price ( $\phi$ / kWh) | All-Hours Trigger Quantity (in kW) |
|----------------|---|------------------------------------|
| January 2012   | 4.756                                   | 1,900                              |
| February 2012  | 4.756                                   | 1,900                              |
| March 2012     | 4.756                                   | 1,900                              |
| April 2012     | 4.756                                   | 1,900                              |
| May 2012       | 4.756                                   | 1,900                              |
| June 2012      | 4.756                                   | 1,900                              |
| July 2012      | 4.756                                   | 1,900                              |
| August 2012    | 4.756                                   | 1,900                              |
| September 2012 | 4.756                                   | 1,900                              |
| October 2012   | 4.756                                   | 1,900                              |
| November 2012  | 4.756                                   | 1,900                              |
| December 2012  | 4.756                                   | 1,900                              |

- If the quantity actually received by Buyer from Seller in any hour is less than 100% of the applicable Trigger Quantity (if any), then Seller shall credit Buyer for such kWh an amount equal to the sum of the Hourly LMP Charge (but not increased for Buyer's loss factor) +RMR+ GRT + applicable taxes
- Except to the extent modified herein, all the terms and conditions of the Agreement remain in full force and effect.

**Buyer:** Pennsylvania Convention Center Authority  
**FULLY EXECUTED**  
 By: Denny Cutler, Purchasing Agent  
 Name: \_\_\_\_\_

**Seller:** PPL EnergyPlus, LLC  
 By: [Signature]  
 Name: Amelia M. Dumack  
 Effective as of the date first above written

11/16/2011

OFFICE OF  
 GENERAL COUNSEL  
 BY: [Signature]  
 DATE: 11/16/11

**Purchase Orders**

PENNSYLVANIA CONVENTION CENTER  
 1 CONVENTION PLACE  
 1101 ARCH STREET  
 HOUSE LOADING DOCK  
 PHILADELPHIA PA 19107  
 USA  
 Telephone No. Ext.  
 Fax

FULLY EXECUTED

|                          |            |
|--------------------------|------------|
| <b>Purchasing Center</b> | PCCA       |
| <b>PO No.</b>            | 32186      |
| <b>Release No.</b>       | 0          |
| <b>Order Date</b>        | 11/16/2011 |
| <b>Request Status</b>    |            |
| <b>Revision No.</b>      | 4.00       |

|   |   |
|---|---|
| <b>Vendor ID</b> PPL ENERGY<br><b>VENDOR</b> PPL Energy Plus LLC<br>2 North Ninth St.<br><br>Allentown PA 18101<br>USA<br>Contact<br>Telephone No. 610 774-5420 Ext.<br>Fax         | <b>SHIP TO</b> Engineering Dept.<br>House Dock, 13th & Race Sts.<br><br>Philadelphia PA 19107-2299<br>USA<br>Telephone No.                      |
| <b>INVOICE TO</b> DENNY CUTLER (PA CONVENTION CENTER)<br>1 CONVENTION PLACE<br>1101 ARCH STREET<br><br>PHILADELPHIA PA 19107<br>USA<br>Freight Terms<br>Ship Via<br>Freight Carrier | <b>CONFIRM TO</b> DENNY CUTLER<br>1 CONVENTION PLACE<br>1101 ARCH STREET<br><br>PHILADELPHIA PA 19107<br>USA<br>Payment Terms<br>Shipping Terms |

| Item | Qty<br>Unit<br>Due Date     | Item No./Service Code<br>Cost Center<br>Account Code | Vendor's Item No.<br>Description<br>Specifications | Receive To ID<br>Unit Cost \$ | Total Cost \$ |
|------|-----------------------------|--|--|-------------------------------|---------------|
| 1    | 0.0000<br>kWh<br>11/16/2011 | Electricity<br>010-33315-00-00                       | Electric power per notes below                     | 0.0000                        | 0.0000        |

This Fully Executed Purchase Order incorporates the RETAIL ELECTRIC TRANSACTION CONFIRMATION AND TRIGGER (ATC) attached hereto.

|          |      |
|----------|------|
| Approval | Date |
|----------|------|

|             |    |      |
|-------------|----|------|
| Subtotal    | \$ | 0.00 |
| Tax Charge  | \$ | 0.00 |
| Shipping    | \$ | 0.00 |
| Misc.       | \$ | 0.00 |
| Order Total | \$ | 0.00 |

Vendor to provide electric power to the PA Convention Center per quotation submitted to Charles McDonald on 11/16/2011.  
 Quantities to be provided as needed.  
 Rates are to be based the ATC Block structure, \$.04756 per Kwh.  
 Adder to be \$.00174 per kWh.  
 Estimated RMR value to be \$.00041  
 Estimated Derated Line Loss value to be 2.33%  
 Terms and conditions of this PO are to be those of Commonwealth of Pennsylvania, DGS, Energy Contract #4400002702.  
 This PO is Fully Executed.