

**EXHIBIT A - CONFIRMATION
FIRM GAS**

THIS FIRM GAS CONFIRMATION is effective 6/29/2026 by and between WGL Energy Services, Inc. ("Seller") and Mayor and Council of Rockville ("Buyer") for the sale and delivery of Buyer's Natural Gas full requirements for all accounts listed on Attachment A and is subject to the terms and conditions of the University of Maryland Contract #00038892 (solicitation 00033925). It is understood that Buyer has a Firm Delivery service Agreement with its LDC. Buyer agrees that Seller's delivery obligations hereunder are subject to, and depend upon, verification by Buyer's Utility that the accounts herein meet the requisite utility load profile and rate classification.

UTILITY TRANSPORTATION RATE SCHEDULE(S):

Firm Burner Tip + Storage + Balancing

All prices quoted are to the "Burner Tip", and include balancing charges, an adjustment for lost and unaccounted for gas and wet to dry conversion, and storage charges. All accounts will be billed based on Buyer's consumption. Prices are subject to change prior to written confirmation by Seller.

FIRM FULL REQUIREMENTS:

Seller is obligated to deliver, and Buyer is obligated to purchase, Natural Gas as set forth herein under all circumstances except for force majeure for Buyer's full firm requirements for the accounts listed on Attachment A.

BUYER'S UTILITY:

Washington Gas

BILLING:

Utility Billing

TAX:

Buyer must provide to Seller a tax exempt certificate or other documented evidence of Buyer's tax exempt status for accounts covered under this Confirmation prior to the effective account enrollment date. If Buyer fails to provide Seller such documentation, Seller shall be obligated to bill Buyer for the applicable sales tax.

TARIFFS AND REGULATIONS:

If, after this Confirmation is executed, any of Seller's pipeline costs or utility costs significantly increase from the costs that underlie the Price because (1) FERC issues an order or a FERC regulated pipeline revises its tariff, (2) a change in law is enacted, or (3) the applicable Public Service Commission issues an order, or Buyer's utility revises its tariff (together "Regulatory Changes"), then Seller may pass through such cost increases to Buyer by separate monthly charge and Seller shall provide Buyer with supporting documentation and calculation of any cost increase upon request.

HOLDOVER PROCESS:

Unless Buyer and Seller agree to execute a new confirmation at a new, Fixed or Index Price, this Confirmation shall remain in effect on a month-to-month basis at a Monthly Variable Price for each subsequent month of delivery after the end of the initial Term of this Confirmation. Each Monthly Variable Price shall be the sum of the published Platts First of the Month Index Price plus an Adder. The Parties may cancel such holdover confirmation either by executing a new confirmation, or by Party providing the other with written notice of cancellation given on or before thirty-one (31) days before the beginning of next delivery month.

BUYER NAME:

Mayor and Council of Rockville

Buyer may choose one pricing option by signing on the Buyer's signature line directly under the pricing option(s) preferred.

Option 1

The price for all volumes delivered hereunder shall be in accordance with the pricing options agreed upon as follows:

DELIVERY PERIOD:

The Delivery Period of this Confirmation shall be from August 01, 2026 to July 31, 2027 (12 months).

FIXED PRICE: \$0.58800/therm (\$5.8800/Dth) to the "Burner Tip".

The undersigned represents, warrants and agrees to provide documentation, upon Seller's request, that the undersigned has the contractual authority, either as representing Buyer as a principal, or as Buyer's authorized agent, to bind Buyer for the supply service being purchased hereunder.

This Confirmation is agreed to on the date first written above by:

Buyer's Signature: _____ **Title:** _____

Print Name: _____ **Tax Exempt:** Yes _____ No _____ **Date:** _____
Partial _____

Option 2

The price for all volumes delivered hereunder shall be in accordance with the pricing options agreed upon as follows:

DELIVERY PERIOD:

The Delivery Period of this Confirmation shall be from August 01, 2026 to July 31, 2028 (24 months).

FIXED PRICE: \$0.59000/therm (\$5.9000/Dth) to the "Burner Tip".

The undersigned represents, warrants and agrees to provide documentation, upon Seller's request, that the undersigned has the contractual authority, either as representing Buyer as a principal, or as Buyer's authorized agent, to bind Buyer for the supply service being purchased hereunder.

This Confirmation is agreed to on the date first written above by:

Buyer's Signature: _____ Title: _____

Print Name: _____ Tax Exempt: Yes _____ No _____ Date: _____
Partial _____

Seller: WGL Energy Services, Inc.

By: _____
Dan Schilens, Vice-President

Date: _____

Business Development Manager: Karen Pinder-McDuffie

Property Manager: Mayor and Council of Rockville

Account Data: All volumes measured in therm per day unless otherwise noted.

[illegible]

26929.245891.000 WGL Energy Services Natural Gas Purchase and Sales Agreement, Exhibit A Firm Gas Confirmation

Customer	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual therm
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Total	1473.55	1251.42	946.45	563.78	346.97	252.52	250.99	250.99	261.69	444.43	925.36	1302.28	250625.72

*The estimated volumes are the best natural gas usage estimates for the Buyer and represent the aggregation of all accounts being served under this confirmation.
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