REBATE ENERGY

Limited Letter of Authorization

Release of commercial utility records and billing inquiry communications

Client legal name and DBA

Client business address

Legal entity doing business as Rebate Energy

Auditor contact email and telephone

Authorization effective date

Authorization expiry date

Authorization for the accounts on Schedule A

To the utilities, energy suppliers, and their authorized record custodians identified in the attached Schedule A: I authorize the Rebate Energy entity identified above (**Authorized Party**) to request and receive the records listed below for the specified accounts and to communicate with you about billing calculations, potential billing errors, and the status of related correction requests. This authority is limited to commercial accounts under my control and the period stated below. California accounts are excluded.

Records and permitted communications

This authorization covers available bills and billing history; usage and interval data; meter readings, multipliers, and conversion factors; rate classifications and applicable tariff information; supplier contracts and renewal terms held by the recipient; payments, deposits, credits, rebills, adjustments, and relevant billing correspondence. Records are requested for the historical period stated in Schedule A and, during this authorization, later records reasonably needed to follow an identified issue.

The Authorized Party may discuss the records, request an explanation or investigation, submit a documented billing inquiry or correction request, and receive responses. The utility or supplier may provide records directly to the Authorized Party using its accepted secure process. Do not provide bank credentials, payment-card data, social security numbers, or unrelated personal records. This letter does not authorize sharing portal passwords.

Express limits

This letter does **not** authorize supplier enrollment or switching, energy purchases, contract renewal or termination, rate-plan changes, new charges, settlement acceptance, waiver of rights, litigation, receipt or endorsement of refunds, redirection of payments, or signing documents on Client's behalf. Refunds and credits remain payable to Client or its account. This letter does not itself create a fee obligation or grant consent to AI processing.

Expiry revocation and utility requirements

Authority ends on the stated expiry date or 12 months after the effective date, whichever comes first. Client may revoke it prospectively by written notice to the Authorized Party and each recipient. Prior permitted disclosures remain valid. A recipient may require its own form, verification, secure process, or shorter term. Those requirements still apply. Additional accounts or broader powers require separate written approval.

Sign Schedule A on page 2 to authorize both pages. Complete all identity and account fields.

REBATE ENERGY

Limited Letter of Authorization

Schedule A must accompany the signed authorization

Schedule A Utilities suppliers and covered accounts

Client legal name matching page 1

Client contact email and telephone

Historical records start date

Historical records end date

Fuel E or G	Utility and supplier	Account or meter ID	Service address and state

E = electricity and G = natural gas. Identify both the delivery utility and any separate supplier where applicable. Use exact account or meter references from the bill. Blank rows do not authorize access to additional accounts. Attach a separately identified and signed list if more space is needed.

Delivery and account verification

Authorized Party secure delivery contact

Client signer name and title

Schedule approval date

Client signature approving this account schedule

By signing, I confirm authority to release the listed account information and grant only the limited authority on page 1 and this completed Schedule A. Verify utility-specific requirements before submission. Do not send with blank client identity, signature, or account scope.