

Thank you for providing the executed signature page for the Reliability Coordinator Funding Agreement (Agreement). The next step in the process is to provide the information necessary to complete Attachment B. To that end, please provide the following information:

- The designated representative and address (including email address) for receipt of notices; and
- Pursuant to Section 4.3 and Section 13) your election as to the determination of allocations and invoicing.

DESIGNATED REPRESENTATIVE: _____

ORGANIZATION NAME: _____

MAILING ADDRESS: _____

CITY, STATE AND ZIP CODE: _____

REPRESENTATIVE EMAIL: _____

REPRESENTATIVE PHONE: _____

FUNDING ELECTION _____

*LIST TOPs WITH NELS _____

Peak will be developing a master list of the designated representatives and addresses, and will be providing it to all Funding Parties, as well as posting it on Peak's website promptly after the effective date of the Agreement, pursuant to Section 5.1.

In addition, to facilitate the billing allocation and invoicing processes, please provide the following to billing@peakrc.com:

- Your Net Energy for Load in MWHS for the calendar year ended 12/31/17
 - This will be need to be provided each year to determine the billing allocation
- Contact information for your Accounts Payable Department
- Contact information for invoicing, if different than your Accounts Payable Department

2017 NET ENERGY FOR LOAD IN MWHS _____

ACCOUNTS PAYABLE CONTACT: _____

PHONE NUMBER: _____

EMAIL ADDRESS: _____

ALTERNATE CONTACT: _____

PHONE NUMBER: _____

EMAIL ADDRESS: _____

Thank you again for collaboration and support. If you have any questions, please contact Corrie Bilke, Corporate Secretary, at (360) 448-2508 or Shelby Bell, Director of Finance, at (360) 213-2326.