

The Parties have caused this Reliability Coordinator Funding Agreement to be executed by their duly authorized representatives as of the dates shown below.

**Peak Reliability**

By: Gary Stephenson

Name: GARY STEPHENSON

Title: PRESIDENT AND CEO

Date: JULY 30, 2015

**Signatory Organization:**

IMPERIAL IRRIGATION DISTRICT

By: Stephen W. Benson

Name: Stephen W. Benson

Title: Board President

Date: 7-28-15

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: R. Marc Printy

ORGANIZATION NAME: Imperial Irrigation District

MAILING ADDRESS: 333 East Barioni Boulevard

PO Box 937

CITY, STATE AND ZIP CODE: Imperial, CA 92251

REPRESENTATIVE EMAIL: rmprinty@iid.com

REPRESENTATIVE PHONE: 760-339-0835

FUNDING ELECTION

<input type="checkbox"/>	Aggregating Balancing Authority
<input checked="" type="checkbox"/>	Non-Aggregating Balancing Authority
<input type="checkbox"/>	Non-Balancing Authority TOP
<input type="checkbox"/>	Balancing Authority Funded TOP
<input type="checkbox"/>	Aggregating Balancing Authority with Associated TOPs*
<u> </u>	

\*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](mailto:billing@peakrc.com):

- Your Net Energy for Load in MWhs for the calendar year ended 12/31/14
  - 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

2014 NET ENERGY FOR LOAD IN MWHs 3,699,695

ACCOUNTS PAYABLE CONTACT: R. Marc Printy

PHONE NUMBER: 760-339-0835

EMAIL ADDRESS: rmprinty@iid.com

ALTERNATE CONTACT: Matt Smelser

PHONE NUMBER: 760-339-0517

EMAIL ADDRESS: mhsmelser@iid.com

Thank you again for collaboration and support. If you have any questions, please contact a member of our Legal Team - Deb Scott at (360) 213-2358 or Matt Yates at (360) 567-4070. Alternatively you may contact Shelby Bell (Director of Finance) at (360) 213-2326.