

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: PROZIDENT & CEO  
Date: October 20, 2015

Signatory Organization:  
\_\_\_\_\_

By: *Michael S. Webster for*  
Name: Marcie L. Edwards  
Title: General Manager  
Date: 12-2-15

And: *Barbara E. Moschos*  
Barbara E. Moschos  
Board Secretary

APPROVED AS TO FORM AND LEGALITY  
MICHAEL N. FEUER, CITY ATTORNEY

OCT 26 2015  
BY *Synda Driscoll*  
SYNDA DRISCOLL  
DEPUTY CITY ATTORNEY

AUTHORIZED BY RES. 016 088  
NOV 17 2015

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](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 \_\_\_\_\_

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 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.