



Certificate of Allocation of RECs

I, Aran Rice, declare on behalf of Summit Energy Services that:

1. RECs in the amount described below, associated with electric power generation from renewable resource(s) listed below, are hereby Allocated to ASU in accordance with the terms of the ASU Purchase Order No. PO-20-00085314 entered into between Summit Energy Services, Inc. and ASU on the 28th day of January 2020. Further, I certify that the RECs are associated with power generated from the renewable resource(s) listed below:

Clean Source – US Wind 2019e

Facility Name: Salt Fork Wind, LLC
Location: TX
EIA Number: 60657
Capacity: 24.0 MW
Commercial Online Date: 10/1/2016
Volume: 50,000 MWh

Facility Name: Brady Wind I
Location: ND
EIA Number: 60354
Capacity: 150.0 MW
Commercial Online Date: 11/1/2016
Volume: 49,477 MWh

Facility Name: Flat Ridge 2
Location: KS
EIA Number: 57787
Capacity: 419.2 MW
Commercial Online Date: 12/19/2012
Volume: 44,009 MWh

Facility Name: Panther Creek Wind Farm III
Location: TX
EIA Number: 56979
Capacity: 200.0 MW
Commercial Online Date: 7/9/2009
Volume: 48,329 MWh

2. Summit Energy Services represents and warrants the environmental attributes, including any attendant emission reductions, that are the subject of this Certificate of Allocation, have not been and will not be sold, reserved, or conveyed to any person other than ASU, and the electric power generated in association with these RECs has not been represented to retain or possess, and will not be represented as retaining or possessing, such attributes.

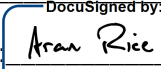
3. Summit Energy Services represents and warrants that the RECs that are the subject of this Certificate of Allocation will be retired by Seller on behalf of Purchaser in accordance with the requirements of the Green-e Energy program on or before the first day of June 2020, and that such retirement will be certified by the Center for Resource Solutions.

As an authorized agent of Summit Energy Services, Inc. I have authority to submit this report on behalf of Summit Energy Services.

SUMMIT ENERGY SERVICES, INC.

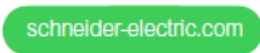
Name: Aran Rice

Title: Vice President Date: 2/11/2020

Signature: 
DocuSigned by: 295DE2FA7C604F6...

Schneider Electric

4775 Walnut Street, Suite 230
Boulder, CO 80301
Phone: +1 303 468 0405





Energy

GREEN-E ENERGY RENEWABLE ATTESTATION FROM WHOLESALE PROVIDER OF ELECTRICITY OR RECS

Cover Page

This attestation is a part of the reporting requirements of sellers of renewable energy that participate in the Green-e Energy Renewable Energy Certification Program (“Green-e Energy”). Green-e Energy is a voluntary program that provides consumer confidence in renewable energy by certifying renewable energy products that meet criteria developed by the Center for Resource Solutions (CRS). One criterion is that sellers of certified products undergo an annual sales and supply audit. A requirement of this audit is that participants make the chain of ownership of the renewable energy they sell transparent and verifiable, every step back to the generating facility.

Please read through the attestation and fill out both of the following pages, then return them to the company that requested it; you do not need to print or return this cover page. The information on this form is held strictly confidential and CRS will not share it with any other party except in aggregate form. This attestation is *not* a contract with Green-e Energy or CRS, and signing this form does *not* obligate you to have a direct relationship with Green-e Energy or CRS. There are *no* fees due to Green-e Energy or CRS associated with the signing this form.

For more information about Green-e Energy, please visit www.green-e.org. If you have any questions, please contact CRS verification staff at 415-561-2100. You may download electronic copies of this form from http://www.green-e.org/verif_docs.html.



Energy

GREEN-E ENERGY RENEWABLE ATTESTATION FROM WHOLESALE PROVIDER OF ELECTRICITY OR RECS

I. Wholesale Provider Information

Name of Wholesale Provider: First Climate Markets AG

Address of Provider: Industriestrasse 10

Contact Person: Ginger Woods

Title: Key Account Manager, Green Energy

Telephone: 770-265-2564 Fax: N/A

Email Address: ginger.woods@firstclimate.com

II. Declaration

I, (print name and title) Ginger Woods, declare that the (indicate with "x")¹ ___ electricity bundled with renewable attributes / **X** renewable attributes only² listed below were sold exclusively from: (name of Wholesale Provider) First Climate Markets AG ("Provider") to: (name of REC provider, utility, or electric service provider) Arizona State University ("Purchaser").

I further declare that:

- 1) all the renewable attributes (including CO₂ benefits), including any emissions offsets, reductions or claims, represented by the renewable electricity generation listed below were transferred to Purchaser;
- 2) to the best of my knowledge, the renewable attributes were not sold, marketed or otherwise claimed by a third party;
- 3) Provider sold the renewable attributes only once;
- 4) the renewable attributes or the electricity that was generated with the attributes was not used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate by Provider, nor, to the best of my knowledge, by any other entity;
- 5) the electrical energy that was generated with the attributes was not separately sold, separately marketed or otherwise separately represented as renewable energy by Provider, or, to the best of my knowledge, by any other entity; and
- 6) the facilities that generated all of the renewable electricity / renewable attributes (as indicated above) sold to Purchaser are listed below by fuel type.

¹ Use separate forms to report electricity and REC sales.

² If Provider purchased electricity bundled with renewable attributes and has stripped off those attributes to sell in this transaction, and is selling the undifferentiated electricity to a utility or load-serving entity, see section III also.

List the renewable MWhs sold or transferred to Purchaser identified below by quarter of generation as a separate line item.

| Generator Name | Generator ID Number (EIA or QF) | Nameplate Capacity (MW) | Fuel Type (if biomass, be specific; i.e. Landfill Gas) | # MWhs RECs / Elec. Sold | First Date of Generator Operation (mm/yy) ³ | Period of Generation (quarter#/yy or mm/yy) | Selling as Green-e Energy Certified Wholesale? ⁴ (Yes/No) |
|--------------------------------|---------------------------------|-------------------------|--|--------------------------|--|---|--|
| Weatherford Wind Energy Center | 73906 | 147 | Wind | 20,000 | 4/27/09 | 06/18 | No |
| Weatherford Wind Energy Center | 73906 | 147 | Wind | 20,000 | 4/27/09 | 07/18 | No |
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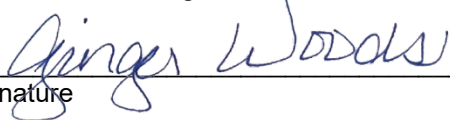
III. Additional Statement required of Provider selling electricity to Purchaser

I declare that the electricity listed above was delivered into the NERC region(s) or ISO(s) in which the Generator(s) listed above are located.

IV. Additional Statement required if Provider is selling only RECs to Purchaser and selling the associated electricity to a utility or load-serving entity

Please write the name of the utility or load-serving entity here: N/A

As an authorized agent of Provider, I attest that the above statements are true and correct.



 Signature

November 20, 2018
 Date

Roswell, GA USA
 Place of Execution

This Attestation form is used by the Center for Resource Solutions to verify the accuracy of claims made by Participant renewable energy providers. The information on this form is held strictly confidential and will not be shared with any other party except in aggregate form.

³ For facilities that have added new renewable capacity, please indicate the amount and operational date of the new capacity and the existing capacity.

⁴ Provider may only indicate 'Yes' if Provider has a contract with Green-e Energy to sell RECs/renewable energy wholesale as Green-e Energy certified, the MWh listed in each row of this table are sold to Purchaser as Green-e Energy certified, and the MWh listed will undergo Green-e Energy Annual Verification.