Subject: SP0604-22-R-0417 Exhibit II Attestation Form

Attestation Form Directions: If the RECs are being attested to the Government by any other entity from any other source other (e.g. Third Party Marketer) than the GENERATOR itself, both forms A and B need to be returned.
If RECs are being attested by only the Generator, coming from the Generators facility solely, only Form B shall be required.

Please see the following two Forms below:

FORM A: RENEWABLE ENERGY CERTIFICATES (REC) ATTESTATION *FROM THIRD PARTY MARKETER*

I, (print name and title)_____, declare under penalty of perjury, on behalf of (name of REC provider)_____, that

1) all the RECs associated with this invoice were generated by eligible renewable energy generators as defined in the subject Agreement;
2) all the renewable attributes, including any emissions reduction credits or emissions allowances, represented by the REC sales reported in REC Certificate of Transfer were transferred to the Government (list Agency)_____ ; and
3) the renewable attributes represented by the REC sales reported in Renewable Energy Certificate of Transfer were not and will not be sold, marketed or otherwise claimed by a third party

REC Product

_____	_____	_____	_____	_____
Generating Facility	MWh Generation	From (date)	To (date)	Fuel Type

I further declare that the RECs claimed for the REC products LISTED ABOVE and reported in the REC Certificate of Transfer were sold once and only once, and that the electrical energy that was generated with the RECs reported in the REC Certificate of Transfer was not and will not be sold, marketed or otherwise represented as renewable energy and was not and will not be used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate. As an authorized agent of the aforementioned Company, I have authority to submit this report on the company's behalf.

_____ _____
Signature Date

_____
Place of Execution

FORM B: RENEWABLE ATTESTATION FROM GENERATOR

Facility Information

Name of Facility:_____

Address of Facility:_____

Facility ID Number[1]:_____ EIA, QF, Other (specify) or N/A? (circle one)

Contact Person:_____Title:_____

Telephone:_____ Fax:_____

Fuel Type	Capacity* (MW)	MWh/RECs Sold to Provider	Date Facility First Operational	NOx Emissions (Lbs/MWh)	Period of Delivery (Q#/yy or mm/yy)**
Biomass _____ *(indicate fuel type)*					
Geothermal					
Landfill Gas/ Digester Gas					
Wind					
Solar electric					

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

** List as separate line items MWh for each month or quarter.

[1] Please enter Energy Information Administration (EIA) identification number for the generating facility. If the facility does not have an EIA number, please enter the utility-assigned Qualifying Facility (QF) identification number, other identification number or indicate not applicable (N/A).

RENEWABLE GENERATOR ATTESTATION FORM (CONT'D)

Declaration:

I, (print name and title)_____,
declare under the penalty of perjury, that the information provided on this form is true and correct to the best of my knowledge.

Further, I declare that the (indicate) _____ renewable megawatt hours/ _____ renewable attributes listed above were sold exclusively to (name of REC provider) _____. Further, I declare that 1) all the renewable attributes, including any emissions reduction credits or emissions allowances, represented by the renewable electricity generation listed below were transferred to the REC provider above, 2) to the best of my knowledge, the renewable attributes were not and will not be sold, marketed or otherwise claimed by a third party; 3) the renewable attributes were and will be sold once and only once; 4) the electrical energy that was generated with the attributes was not used on-site for generation; and 5) the electrical energy that was generated with the attributes was not and will not be separately sold, marketed or otherwise represented as renewable energy and was not and will not be used to meet any federal, state or local renewable energy requirement, renewable energy procurement, renewable portfolio standard, or other renewable energy mandate.

_____	_____	_____	_____	_____
Generating Facility	MWh of Generation	From (date)	To (date)	Fuel Type

Further, I declare that the facilities that generated all of the (indicate) ___ renewable kilowatt hours/ ___ renewable attributes sold to (name of REC provider) are listed above by fuel type.

As an authorized agent of (generating company name) _____,
I attest that the above statements are true and correct.

Signature:_____Date:_____

Place of Execution:_____

Address of Generating Company:_____

Phone Number: _____