

AUDIT YEAR: 2021

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

I. Wholesale Provider Information

Name of Wholesale Provider: <u>3Degrees Group Inc.</u>

Address of Provider: 235 Montgomery St. Suite 320, San Francisco, CA 94104

Contact Person: Alison Lee Title: <u>Trade Operations Data Manager</u>

Telephone: (415) 299-8228 Fax: (415) 680-1561 Email Address: alee@3degreesinc.com

II. Declaration

I, Steve McDougal, CEO, declare that the (indicate with "x") 1 __ electricity bundled with renewable attributes / \underline{x} renewable attributes only 2 listed below were sold exclusively from: <u>3Degrees Group Inc.</u> ("Provider") to: **Protocol Labs** ("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.

Provider Reference Number (Optional)	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)
135160	1AU, LLC (IN)	NA	0.2	Solar	1.00	2017-07-01	2021-03-01 - 2021-03-31	Yes
135853	Big Turtle Wind Farm Two (MI)	58891	29.4	Wind	2.00	2016-10-01	2021-01-01 - 2021-01-31	Yes
135854	Big Turtle Wind Farm Two (MI)	58891	29.4	Wind	1.00	2016-10-01	2021-02-01 - 2021-02-28	Yes
135855	Big Turtle Wind Farm Two (MI)	58891	29.4	Wind	1.00	2016-10-01	2021-05-01 - 2021-05-31	Yes
135856	Big Turtle Wind Farm Two (MI)	58891	29.4	Wind	2.00	2016-10-01	2021-06-01 - 2021-06-30	Yes
135857	Big Turtle Wind Farm Two (MI)	58891	29.4	Wind	1.00	2016-10-01	2021-08-01 - 2021-08-31	Yes
135202	Brook View Dairy 1 (MI)	NA	0.81	Digester Gas	1.00	2009-12-01	2020-09-01 - 2020-09-30	Yes
135151	Caribou Solar LLC (ME)	NA	0.965	Solar	2.00	2019-12-01	2021-04-01 - 2021-04-30	Yes
135152	Caribou Solar LLC (ME)	NA	0.965	Solar	9.00	2019-12-01	2021-05-01 - 2021-05-31	Yes
135153	Caribou Solar LLC (ME)	NA	0.965	Solar	10.00	2019-12-01	2021-06-01 - 2021-06-30	Yes
135155	Cohocton Wind Project (Candigu) (NY)	56634	125	Wind	6.00	2009-01-01	2020-11-01 - 2020-11-30	Yes
135187	GLT Chuckawalla Solar - State of California - Chuckawalla Prison	NA	4	Solar	162.00	2012-06-01	2021-08-01 - 2021-08-31	Yes
135170	GLT Laguna Solar - San Luis Obispo - Laguna Middle (CA)	NA	0.226	Solar	25.00	2012-05-01	2021-02-01 - 2021-02-28	Yes

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

⁴ Provider may only indicate "Yes" if Provider has a contract with CRS 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.

135185	GLT Laguna Solar - San Luis Obispo - Laguna Middle (CA)	NA	0.226	Solar	28.00	2012-05-01	2021-07-01 - 2021-07-31	Yes
135171	GLT Los Osos Solar - San Luis Obispo - Los Osos Middle (CA)	NA	0.198	Solar	20.00	2012-04-01	2021-02-01 - 2021-02-28	Yes
135179	GLT Los Osos Solar - San Luis Obispo - Los Osos Middle (CA)	NA	0.198	Solar	13.00	2012-04-01	2021-06-01 - 2021-06-30	Yes
135184	GLT Los Osos Solar - San Luis Obispo - Los Osos Middle (CA)	NA	0.198	Solar	35.00	2012-04-01	2021-07-01 - 2021-07-31	Yes
135191	GLT Los Rob 160 - DDRC Marengo (CA)	NA	0.131	Solar	18.00	2012-05-01	2021-02-01 - 2021-02-28	Yes
135192	GLT Los Rob 160 - DDRC Marengo (CA)	NA	0.131	Solar	23.00	2012-05-01	2021-03-01 - 2021-03-31	Yes
135178	GLT Los Rob 160 - DDRC Marengo (CA)	NA	0.131	Solar	24.00	2012-05-01	2021-06-01 - 2021-06-30	Yes
135183	GLT Los Rob 160 - DDRC Marengo (CA)	NA	0.131	Solar	23.00	2012-05-01	2021-07-01 - 2021-07-31	Yes
135173	GLT Los Rob 60 - DDRC Marengo (CA)	NA	0.056	Solar	9.00	2012-05-01	2021-05-01 - 2021-05-31	Yes
135175	GLT Los Rob 60 - DDRC Marengo (CA)	NA	0.056	Solar	9.00	2012-05-01	2021-06-01 - 2021-06-30	Yes
135180	GLT Los Rob 60 - DDRC Marengo (CA)	NA	0.056	Solar	9.00	2012-05-01	2021-07-01 - 2021-07-31	Yes
135177	GLT The Pike 115 - DDRC Long Beach (CA)	NA	0.09	Solar	19.00	2012-07-01	2021-06-01 - 2021-06-30	Yes
135182	GLT The Pike 115 - DDRC Long Beach (CA)	NA	0.09	Solar	20.00	2012-07-01	2021-07-01 - 2021-07-31	Yes
135172	GLT The Pike 150 - DDRC Long Beach (CA)	NA	0.115	Solar	14.00	2012-07-01	2021-04-01 - 2021-04-30	Yes
135174	GLT The Pike 150 - DDRC Long Beach (CA)	NA	0.115	Solar	15.00	2012-07-01	2021-05-01 - 2021-05-31	Yes
135176	GLT The Pike 150 - DDRC Long Beach (CA)	NA	0.115	Solar	15.00	2012-07-01	2021-06-01 - 2021-06-30	Yes
135181	GLT The Pike 150 - DDRC Long Beach (CA)	NA	0.115	Solar	15.00	2012-07-01	2021-07-01 - 2021-07-31	Yes

135167	Hermanville Wind Farm (NA)	NA	30	Wind	5.00	2014-01-01	2021-04-01 - 2021-04-30	Yes
135168	Hermanville Wind Farm (NA)	NA	30	Wind	4.00	2014-01-01	2021-05-01 - 2021-05-31	Yes
135169	Hermanville Wind Farm (NA)	NA	30	Wind	3.00	2014-01-01	2021-06-01 - 2021-06-30	Yes
135161	Jordan Creek Wind Farm (IN)	NA	400	Wind	2.00	2021-02-01	2021-04-01 - 2021-04-30	Yes
135189	Meridian Vineyards - Meridian Red Tank RT PV1 (CA)	NA	0.26	Solar	22.00	2010-12-01	2021-01-01 - 2021-01-31	Yes
135156	Milford Raman Solar, LLC (IN)	NA	0.192	Solar	1.00	2013-04-01	2020-10-01 - 2020-10-31	Yes
135188	Milpitas High School Solar (CA)	NA	0.741	Solar	32.00	2009-01-01	2021-01-01 - 2021-01-31	Yes
135193	Red Bluff Joint Union High School - Red Bluff 1 (CA)	NA	0.012	Solar	1.00	2011-11-01	2021-03-01 - 2021-03-31	Yes
135190	Red Bluff Joint Union High School - Red Bluff 2 (CA)	NA	0.042	Solar	1.00	2011-11-01	2021-02-01 - 2021-02-28	Yes
135157	Rosewater Wind Project (IN)	NA	100.05	Wind	1.00	2020-11-01	2020-11-01 - 2020-11-30	Yes
135158	Rosewater Wind Project (IN)	NA	100.05	Wind	1.00	2020-11-01	2020-12-01 - 2020-12-31	Yes
135162	Rosewater Wind Project (IN)	NA	100.05	Wind	1.00	2020-11-01	2021-07-01 - 2021-07-31	Yes
135165	St. Joseph Wind Farm (MB)	NA	138	Wind	6.00	2010-12-01	2021-02-01 - 2021-02-28	Yes
135166	St. Joseph Wind Farm (MB)	NA	138	Wind	6.00	2010-12-01	2021-03-01 - 2021-03-31	Yes
135154	STEEL - STEELWIND (NY)	NA	30	Wind	1.00	2007-06-01	2020-11-01 - 2020-11-30	Yes
135194	William Burnett Elementary (CA)	NA	0.16	Solar	11.00	2009-01-01	2021-01-01 - 2021-01-31	Yes
135163	Zurich CGS (ON)	NA	99.32	Wind	5.00	2016-04-01	2020-12-01 - 2020-12-31	Yes

135164	Zurich CGS (ON)	NA	99.32	Wind	5.00	2016-04-01	2021-01-01 - 2021-01-31	Yes
					640.00	Total # RECs / Elec. Sold		

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.

<u>IV. Additional S</u>	Statement requ	<u>uired if Provid</u>	<u>er is selling c</u>	nly RECs to	<u>o Purchaser</u>	and selling the	e associated
electricity to a	utility or load-	serving entity					

Please write the name of the utility or load-serving entity here:						
As an authorized agent of Provider, I attest that the above statements are true and correct.						

/ Neve	1. mondae	12/02/2021
Signature		Date

San Francisco, CA Place of Execution

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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.