

FAX Attestation Form required for Designated Network TSRs
Form should be faxed to: ITO Tariff Administrator at
501-851-7529

CUSTOMER and DNR INFORMATION									
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Name</td> <td style="width: 50%;">Phone</td> </tr> <tr> <td><input style="width: 95%;" type="text"/></td> <td><input style="width: 95%;" type="text"/></td> </tr> <tr> <td>Company</td> <td>LGEE OASIS TSR #</td> </tr> <tr> <td><input style="width: 95%;" type="text"/></td> <td><input style="width: 95%;" type="text"/></td> </tr> </table>	Name	Phone	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	Company	LGEE OASIS TSR #	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<p>Check all that apply:</p> <p>Off-System Resource Yes <input type="checkbox"/> No <input type="checkbox"/></p>
Name	Phone								
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>								
Company	LGEE OASIS TSR #								
<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>								

ATTESTATION STATEMENTS

OWNERSHIP/AVAILABILITY:	TRANSMISSION INFORMATION:								
<ul style="list-style-type: none"> Required, for pre-confirmed requests, when reservation is submitted to OASIS Required, for non-pre-confirmed requests, when the reservation is confirmed 	<p>Required, when reservation is submitted to OASIS, if POR is BREC, EEI, EKPC, MISO, OVEC, PJM or TVA.</p>								
<p><input type="checkbox"/> The Network Customer owns the resource, has committed to purchase generation pursuant to an executed contract, or has committed to purchase generation where execution of a contract is contingent upon the availability of transmission service under Part III of the Tariff</p> <p><input type="checkbox"/> The Network Resources do not include any resources, or any portion thereof, that are committed for sale to non-designated third party load or otherwise cannot be called upon to meet the Network Customer's Network Load on a non-interruptible basis</p>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">External OASIS System Name</td> <td style="width: 50%;">External OASIS ID #</td> </tr> <tr> <td><input style="width: 95%;" type="text"/></td> <td><input style="width: 95%;" type="text"/></td> </tr> <tr> <td><input style="width: 95%;" type="text"/></td> <td><input style="width: 95%;" type="text"/></td> </tr> <tr> <td><input style="width: 95%;" type="text"/></td> <td><input style="width: 95%;" type="text"/></td> </tr> </table> <p>Approx Generating Cost (\$/MWH)</p> <p><input style="width: 95%;" type="text"/></p>	External OASIS System Name	External OASIS ID #	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>	<input style="width: 95%;" type="text"/>
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	<p>Operating Restrictions</p> <p style="height: 40px;"></p>								
	<p>Additional Customer Comments (not required)</p> <p style="height: 40px;"></p>								

I, _____, as the authorized representative of the Network Integration Transmission Service (NITS) customer _____ attest to the statements above.

(Signature)

ITO USE ONLY:
<p>Verified firm off-system transmission service</p> <p><input style="width: 100px;" type="text"/> (initials)</p> <p>Additional ITO comments</p> <p style="height: 40px;"></p>