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**The Recipient, or Lead Recipient, as applicable, confirms that each of the following are attached hereto, as applicable:**

Submissions/materials requested by IESO for related activities completed, listed in Schedule C of the Funding Agreement, as required under the applicable Milestone.

Yes  N/A

## Representations

The Recipient, or Lead Recipient, as applicable, represents and warrants to the IESO that:

1. the Recipient is in compliance with the Funding Agreement;
2. the Request for Funding Report does not request funding in respect of any Ineligible Expenses or duplicative funding, as per the Recipient's obligations under Sections 4.4 and 4.5, respectively, of the Funding Agreement;
3. as of the submission date of the Deliverable, no Default Event or Termination Event has occurred or is occurring; and
4. all information contained in the Request for Funding Report, and all submissions/materials included as the Deliverables in respect of this Request for Funding Report, is true, accurate and complete in all material respects.

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**Name of Recipient, or Lead Recipient, as applicable**

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**Signatory Signature**

*I have the authority to bind the Recipient / Joint Recipients.*

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**Printed Name of Signatory, Title**

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**Date executed**