| Subject: | Mountain Parks Electric Inc. Mountain Parks Services Inc. | | |
|-----------------------------|---|----------------------|--------------------|
| Policy No.: | A-3 | | |
| Original Issue Date: | Review Requirement: | Date of Last Review: | Date Last Revised: |
| April 11, 2013 | 3 years | August 08, 2024 | August 08, 2024 |
| Previous Revisions: | 06/18/2017, 08/15/2019, 10/14/2021 | | |

I. <u>OBJECTIVE</u>

To provide Mountain Parks Electric, Inc. (the Cooperative) a legal entity to conduct any lawful business except the provision of retail electric service in the geographic territories now or hereafter exclusively served by the Cooperative as a provider of retail electric service.

II. <u>POLICY</u>

In accordance with the terms and conditions of the Agreement for Management and Other Services with Mountain Parks Services Inc., the Cooperative will provide certain administrative, fund collection, fund disbursements, general accounting, and other management services for Mountain Parks Services.

III. <u>RESPONSIBILITY</u>

The General Manager will be responsible for the administration and compliance of this policy.

Liz Mc Intyre

08/08/24

Liz McIntyre

A-3 Mountain Parks Electric Inc Mountain Parks Services Inc

Final Audit Report

2024-08-19

| Created: | 2024-08-19 |
|-----------------|--|
| Ву: | Jodi King (jking@mpei.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAHUF7_jOBr4jc6szn8fv4NpThC2KGIQMw |

"A-3 Mountain Parks Electric Inc Mountain Parks Services Inc" H istory

- Document created by Jodi King (jking@mpei.com) 2024-08-19 - 1:47:31 PM GMT
- Document emailed to Liz McIntyre (Imcintyre@mpei.com) for signature 2024-08-19 - 1:47:34 PM GMT
- Email viewed by Liz McIntyre (Imcintyre@mpei.com) 2024-08-19 - 3:05:23 PM GMT
- Document e-signed by Liz McIntyre (Imcintyre@mpei.com) Signature Date: 2024-08-19 - 3:07:26 PM GMT - Time Source: server
- Agreement completed. 2024-08-19 - 3:07:26 PM GMT