

SALES AND USE TAX EXCLUSION PROGRAM
ANNUAL CERTIFICATION LETTER
2020 CALENDAR YEAR

Date of Board Approval

I, the undersigned, on behalf of
(the "Participating Party") hereby submit a "Certification Letter" and an accompanying "Annual Compliance Report" to the California Alternative Energy and Advanced Transportation Financing Authority ("CAEATFA" or "Authority"), for the Sales and Use Tax Exclusion Program ("Program") pursuant to California Code of Regulations, Title 4, Division 13, Section 10035(b)(3).

I agree it is the Participating Party's responsibility to provide this letter and report pursuant to the Program regulations, and understand that thorough and complete answers and accurate data and information are required.

I understand that misrepresentation of the required information may result in the rescission of the Authority's approval of the Application, and other actions which the Authority is authorized to take.

I hereby certify that the Qualified Property purchased by the Participating Party to date has been used within the state of California for the purposes specified in the Application as required under the Program's Regulations.

Signature of Applicant's Senior Official

Name (From Signature Certificate)

Title (From Signature Certificate)

Signature Date