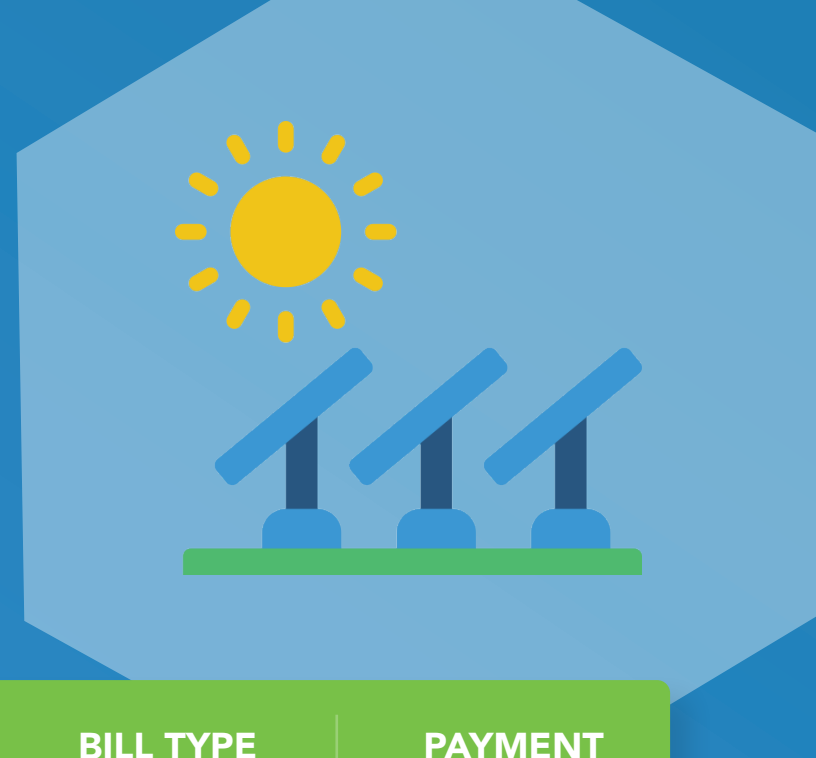


# COMMUNITY SOLAR OPPORTUNITIES

Four Simply Easy Steps:  
*Enrollment, Utility, Signature, and Payment*



## CUSTOMER DETAILS

### UTILITY



NSTAR - MA

### RATE CLASS



<25kW Slugs

### BILL TYPE



Dual Billing

### PAYMENT



ACH or CC

## CONTRACT DETAILS

**EST. START DATE:** LIVE

**TERM:** 5 year term

## COMMISSIONS DETAILS

25 Mils

## PROJECT DETAILS

**COMMUNITY SOLAR PROVIDER:** Ampion

**SPACE AVAILABILITY:** 568k kWh (3 projects)

**ALLOCATION:** 90% of annual kWh = example 50,000\* .90% = 45,000 assigned to project

**BILL COPIES REQUIRED:** Yes

**ESTIMATED SAVINGS %:** 10% off Supply Rate

**NOTICE TO CANCEL:** 6 months notice, no fee

**ENROLLMENT TYPE:** URL

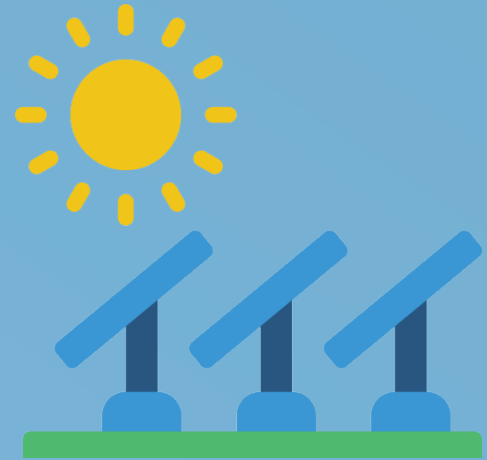


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## PROJECT SPECIFIC PROCESS:

1. Broker Sends Bill Copy to Account Manager
2. Account Manager Verifies Rate Class, Utility and that the customer is not currently getting community solar credits (Helpful tip: You can tell that the customer is not currently on Community Solar Credits by the customer not having Supplier Charges on Ameren Bill).
3. After Info approved, go to <https://signup@ampion.net/box>
4. Subscribers will enter their personal information and utility account information and then be sent the disclosure forms via DocuSign to sign.
5. Once the disclosure forms are signed and marked as completed the subscriber will get an email prompting them to sign their agreement and enter payment information.
6. Once the customer signs, BOX will be notified.