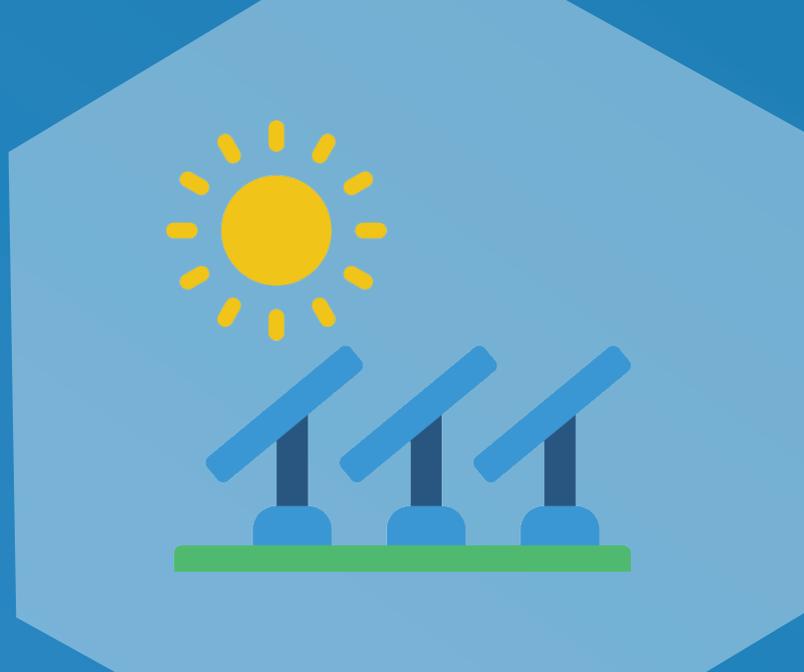


COMMUNITY SOLAR OPPORTUNITIES

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

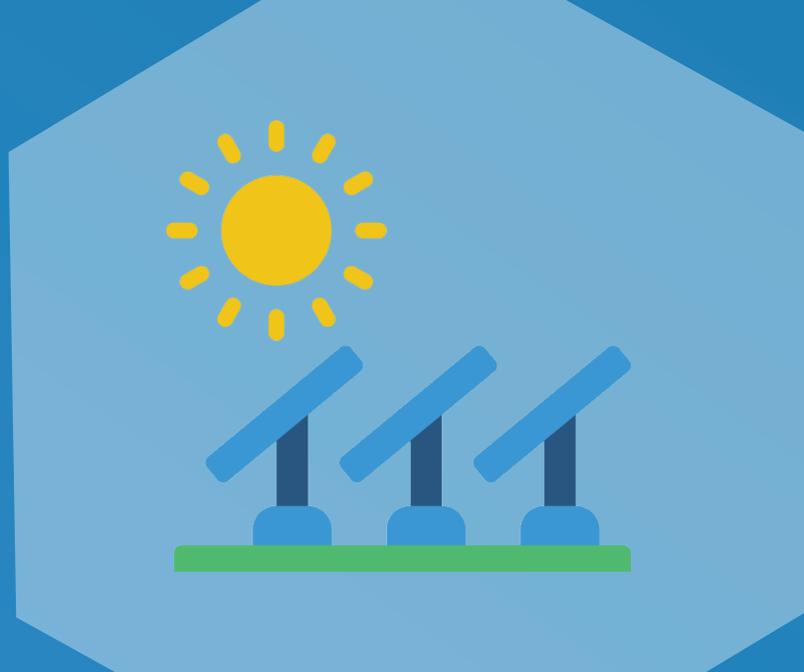
ESTIMATED SAVINGS %: 10% off Supply Rate

NOTICE TO CANCEL: 6 months notice, no fee

ENROLLMENT TYPE: URL

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BILL TYPE



Dual Billing

PAYMENT



ACH or CC

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.