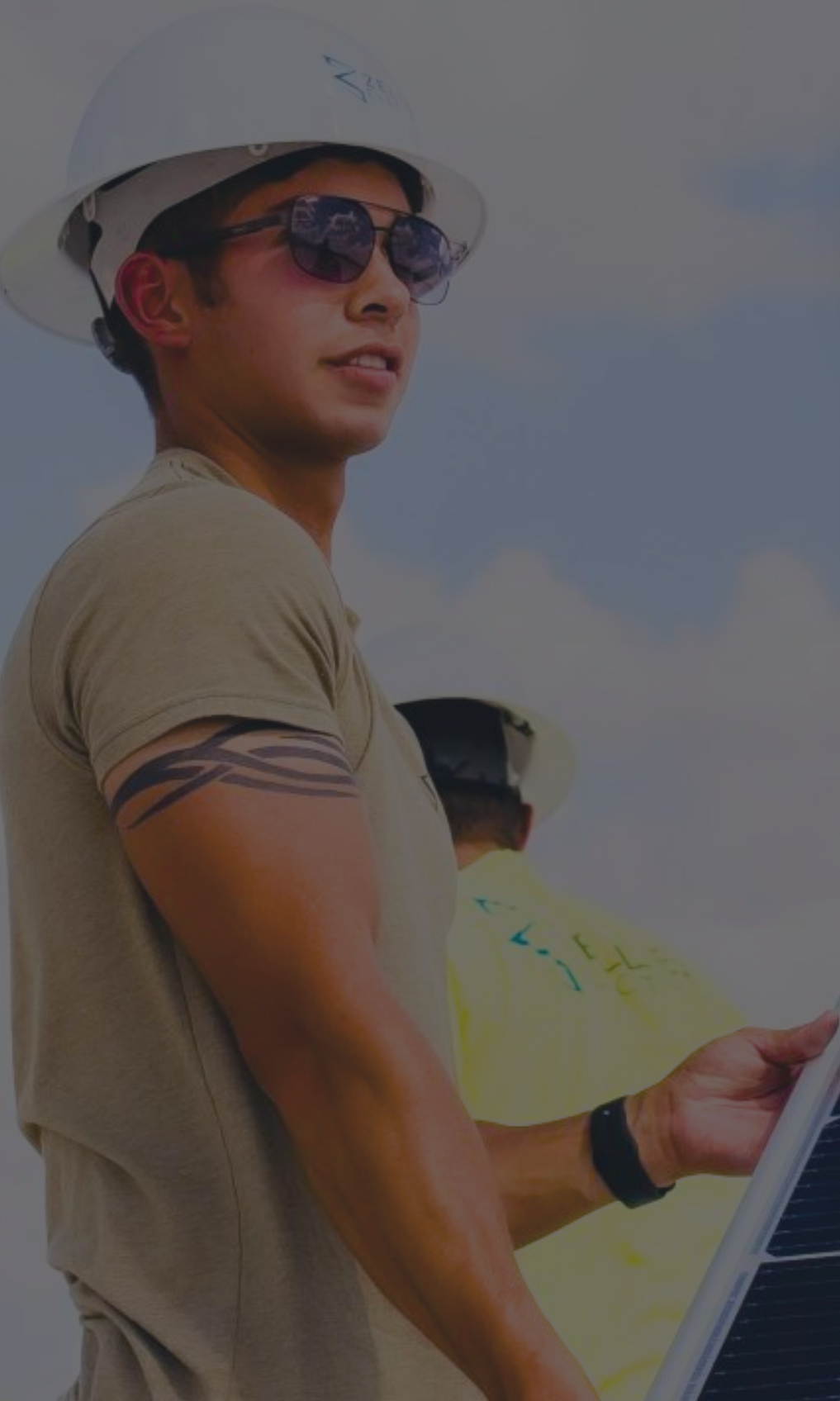


IL SHINES PROCESS



P R E S E N T E D B Y H A L O S O L A R



DISCLOSURE FORM

- Hand the customer a copy of the Program Brochure and Guide to Going Solar
- Disclosure form must be signed Before Halo Contract
- Address **must** match utility bill
- New Disclosure Form is required if the system size has changed more than the greater of 5% or 1 kW AC

Timeline: Subject to us



PT 1 APPLICATION + BATCHING

- Once engineering comes back - Halo will submit pt 1
- Every 2 weeks - Halo will assess whether we have enough applications for batching
- Applications are batched and the batch is paid for
- Need Info requests: 14 days to provide cure
- Once at least 75% of the batch is verified, move on to the next phase

Timeline: ~ 2 months



ICC REVIEW

- Once applications are verified, batches are sent to the ICC for review
- ICC meets ~ every 2 weeks and approved batches must be received at least 8 business days prior to the next ICC meeting
- ICC approves and assigns contracting utility

Timeline: ~ 3 weeks



CONTRACT EXECUTION

- Utility sends partially executed REC contract to Halo within 1-2 weeks of ICC approval
- Halo will countersign and send in the collateral payment within 30 days of the ICC approval

Timeline: 4 weeks



PT 2 SUBMISSION

After a project is energized and the REC contract is executed:

- Halo will gather all needed info (pictures of array, inverters, meter, COC, CTPs, etc.)
- Halo will establish an irrevocable standing order with contracting utility - must be approved

Timeline: varies based on ease of gathering information and PJM-GATs



PT 2 VERIFICATION

- Need info requests: 14 days to cure deficiencies
- Schedule B is created with final specs of project

Timeline: 1 month



INVOICING AND PAYMENT

- Invoice is created by IPA on the 1st of the month of the invoice schedule - quarterly payment schedules
- Halo has 15 days to send the invoice to the contracting utility
- Contracting utility will pay invoice by the last business day of the month following the invoice submission

Timeline: Dependent on payment cycle and our timeliness (~ 2 months)

(k) Quarterly Payment Cycle (Check only one)

☒ Payment Cycle A: consists of the following Quarterly Periods: starting on 1 January and ending on 31 March, starting on 1 April and ending on 30 June, starting on 1 July and ending on 30 September and starting on 1 October and ending on 31 December.

☐ Payment Cycle B: consists of the following Quarterly Periods: starting on 1 February and ending on 30 April, starting on 1 May and ending on 31 July, starting on 1 August and ending on 31 October and starting on 1 November and ending on 31 January.

☐ Payment Cycle C: consists of the following Quarterly Periods: starting on 1 March and ending on 31 May, starting on 1 June and ending on 31 August, starting on 1 September and ending on 30 November and starting on 1 December and ending on 28/29 February as applicable.