SUBSEQUENT APPLICATION ATTESTATION

Inclusive Community Solar Adder Round 2



| Subsec | uent A | Applica A | tion: |
|--------|--------|-----------|-------|
| | | | |

| Project Name (as listed on the Subsequent Application) | Application Number (of the Subsequent Application) | |
|---|--|--|
| Primary Application: | | |
| | | |
| Project Name (as listed on the Approved Primary ICSA Application) | Application Number (of the Approved Primary ICSA Application) | |
| | | |
| Contract ID (of the Approved Primary ICSA Application) | | |
| attests that the fo | ollowing application elements in the above referenced Subsequent | |
| Application are the same as they are in Primary Application. | mowing application elements in the above referenced Subsequent | |

- The Project Team: Primary Contractor, acquisition provider, subscription manager, and subcontractors supporting customer acquisition and customer management.
- The Community Distributed Generation Disclosure Form.
- The actual residential subscriber contract.
- The subscriber bill credit discount rate.
- The affidavit signed by the primary contractor and the subscription provider confirming they have entered into a contract for working together on the ICSA projects. The affidavit must clearly demonstrate the relationship between the primary contractor and the subscription provider, and the roles and responsibilities for each one of them for the ICSA Project.
- The Marketing & Implementation Plan, including the planned acquisition strategy and customer engagement protocol.
- If using the geo-eligibility verification method, the geo-eligibility zip codes that will be targeted.
- The *Marketing Materials*, including doorhangers, one-pagers, fact sheets, advertising, email marketing, and screen captures of web advertising.
- The journey that the customer will experience when they sign up for the community solar subscription, as evidenced by the video screen-capture submitted in the above-referenced Primary Application.

It is acceptable for the following project elements to differ between the Primary Application and the Subsequent Application.

• Incentive rate (\$/W) • System size • Additional adders

Note: Projects seeking the Community Benefit Project status, may not submit the Subsequent Application.

Certification Statement:

By signing below, I certify that all information provided in this Subsequent Application Attestation, including statements and documents submitted in connection with this application, are correct and complete to the best of my knowledge.

I hereby authorize NYSERDA, or its designee, to verify records necessary to assess each project's program eligibility. I understand that giving false information or withholding requisite information to make a project eligible for benefits that it is not entitled to may result in cancellation of the project application, associated NY-Sun project application, termination from the NY-Sun Program and/or prosecution available to the fullest extent of the law.

Primary Contractor of the Subsequent Application

| Signature | Print First and Last Name | Date |
|-------------------------------------|---------------------------|------|
| Payee of the Subsequent Application | | |
| | | |

Signature Print First and Last Name Date