



Alliant Energy
CUSTOMER PROPOSAL

2020-02-26T15:10:31.048Z

Dylan Mulfinger
400 4th St NE
Oelwein, IA 50662
3/3/2020, 10:28:52 AM

248
11S - 132

Dear Dylan Mulfinger,

Lime Energy is pleased to present this Project Summary for the equipment survey performed at your facility by Michelle Anderson on 3/3/2020.

The Project Summary outlines your facility's energy-saving opportunity(s) in the *Small Business Energy Solutions program*. To encourage your business to install more energy-efficient equipment, this program will pay a substantial portion of the project costs directly to the participating contractor on your behalf. The amount paid to the contractor is based on the amount of kilowatt-hours saved by your project. Your investment in the project costs will not exceed the amount listed as Customer Cost in the Project Savings Section.

Pre- and post-installation inspections may be conducted as a part of the program. I will coordinate this with you, so that it is scheduled at your convenience. You are not obligated to pay your portion of the project cost until installation is completed and verified.

Right to Cancel:

You have three days after you receive a printed or emailed copy of this Project Summary from the Participating Contractor to cancel this agreement. If you have any questions related to the program, the installation, or need to cancel this agreement contact the contractor or a program representative at 1-866-857-8782 or alliantsbes@CLEARresult.com.

Attached please find the Project Savings Summary, Scope of Work, and Terms and Conditions.

Sincerely,
Michelle Anderson

Oelwein Family Aquatics

400 4th St NE,
Oelwein, IA, 50662
319-283-5440
dmulfinger@cityofuelwein.org

02-26-2020

Dear Dylan,

Congratulations your business qualifies for our pay through savings program!

Here's what we are going to do for you:

- Upgrades to **57 interior fixtures** to quality commercial grade LED lighting
- **100% Maintenance** coverage provided for up to 7 years
- **\$0** out-of-pocket cost
- An estimated annual energy cost savings of **\$1,589.43**
- An estimated lifetime energy cost savings of **\$8,609.43**
- Turnkey service, **we pay for everything upfront** from the material cost to installation cost
- Improved safety & security, Improved work environment, Increased Profitability

10 yrs EXT.

Sincerely,

Mark Vinsand

www.lime-energy.com

15 North First Street,

Belleville, IL, 62220

319 800 5122

Mark.Vinsand@Lime-Energy.com

Upgrade Notes:

Call Mark Vinsand Today!

What Happens Next?

By participating in Lime Energy's Name-NG, your business has the opportunity to save energy and improve your bottom line. Our team's goal is to ensure the process of saving energy is hassle free and effortless.

1 Preparation

Once the attached Energy Savings Agreement below is executed, your Project is set up and the energy conservation measures ("ECMs") are ordered. Based on the availability of the new ECMs and the size of your Project, orders typically arrive within 3-6 weeks.

2 Installation

Once the ECMs arrive and the Company has obtained all necessary approvals for the Work, the Company will call and schedule a convenient installation date on which Work will begin on your Project (the "Installation Date"). The day prior to your scheduled Installation Date, the Company will contact you to confirm the appointment. On the Installation Date, the Company will review the Scope of Work and safety requirements with you, and proceed to perform the Work with as minimal an impact as possible to your operations. Make sure that your lights are accessible by ladder or lift before the date of your installation.

3 Completion

Upon Completion of the Work, the Company will deliver to you a Completion Notice to sign affirming that the Project was completed per the terms of this Energy Savings Agreement and that you are completely satisfied.

Support and Warranty

We are here to help every step of the way. To check in on the status of your project or request equipment warranty support, contact us anytime at:

Phone No:

Energy Savings Agreement

This Energy Savings Agreement constitutes a contract between the individual or entity listed below in the box labeled Customer and Lime Energy Services Co. (each a "Party" and together the "Parties"). By signing below, the Customer agrees to the terms and conditions set forth herein and in the above Proposal and the Terms and Conditions below, which are incorporated herein by reference. This Energy Savings Agreement and the Proposal will expire if Customer does not execute and return this Energy Savings Agreement to Company within 45 days from the date provided on the first page above.

Customer and Company agree, as of [_____] (the "Effective Date"), as follows:

1. The Company hereby undertakes to design, procure, install and commission the energy conservation measures as specified in Section 3, Scope of Work, above (the "ECMs") and complete the Work as set forth herein and in the Terms and Conditions.
2. The ECMs will be used in the operation of Customer's business and will not be used for personal, family, or household use.
3. The ECMs shall become the sole and exclusive property of the Customer following completion of the Work and delivery by Customer of the fully executed Completion Form set forth in Exhibit A.
4. The Customer shall pay to the Company on a monthly basis following the "Project Completion Date" for 55 months (the "Term") an amount equal to the Energy Savings Estimate Payment shall be paid through ACH payment initiated by the Company on the tenth or later date following delivery of the Savings Statement, as described in Payment Information below.
5. Notwithstanding anything to the contrary set forth herein, upon thirty (30) days' prior written notice by the Customer to the Company, the Customer may prepay and terminate this Agreement upon the payment to the Company of the Energy Savings Estimate payment set forth in Paragraph 6 above multiplied by the number of months remaining in the Term.
6. In the event of the sale of the Facility, the parties agree that this Agreement may be assumed by the new owner upon the prior written consent of the Company. If such new owner and/or the Company shall not enter into an assumption of this Agreement, this agreement shall be terminated by the Customer and the Company shall be compensated for the unexpired portion of this Agreement.
7. Payment of such amount shall be made to the Company within thirty (30) days of the termination date in Section 6, and if not so paid shall bear interest at the rate of 1.5% per month.
8. This Agreement is subject to the Proposal and the Terms and Conditions, which are incorporated herein by reference.

By signing, the Customer authorizes that the hours provided above are accurate for the establishment that this proposal was created for. A Third-Party Evaluator may contact the Customer to verify the provided hours of operation. If it is found that the hours differ, it may impact the incentive given for the project by Lime NG.

Customer

Name: Dylan Mulfinger, Oelwein Family Aquatics

Title:

Address: 400 4th St NE, Oelwein, IA, 50662

Telephone/Fax: 319-283-5440

Email: dmulfinger@cityofuelwein.org

Signature:

Company

Name: Mark Vinsand

Title:

Address: 15 North First Street, Belleville, IL, 62220

Telephone/Fax: 319 800 5122

Email: Mark.Vinsand@Lime-Energy.com

Signature:

Execution Date:

Execution Date:

CERTIFICATION STATEMENT: Participating Customer certifies that the information provided in this Participation Agreement is true and accurate and that they are financially Responsible for payment of the utility bill for the utility Customer Name and Facility Address referenced above. Participating Customer further certifies that the Measures described in this Participation Agreement have or will be installed in the Premises owned by the Participating Customer and the equipment installed will not be removed and resold. The Measures together with all proceeds of the purchase price (as defined in the Extended Payment Terms and Conditions) will be used for commercial and not for consumer household or family purposes. If the Participating Customer does not own the Premises, Participating Customer hereby represents and warrants that it has obtained all necessary consents and authorizations for the Work, including, without limitation, consent from the owner of the Premises. Participating Customer shall solely be liable for the Work done at the Premises, whether or not owned by Participating Customer, and the Company shall look solely to Participating Customer and not the owner of the Premises, for performance of Participating Customer's obligations hereunder. Participating Customer acknowledges that the rights in this Participation Agreement shall be binding upon Participating Customer's successors and permitted assigns. Participating Customer agrees to incorporate this Participation Agreement by reference in leases, sales contracts, or other similar documents relating to the end use and ownership of the Premises.

Payment Information

Date:

Participating Business Name:

Facility Name:

Project Number:

Contact Info:

Facility Address:

Billing Address:

Thank you for allowing Lime Energy Services Co. ("Lime") to assist you with your energy efficiency project. We want to make the process paying invoices of making payments under your payment plan as easy as possible for each customer. We offer multiple ways to pay.

MAKING PAYMENTS: You have a number of ways to make your payments to Lime. These payment methods will depend upon the billing option that you chose in your Program Agreement or Energy Savings Agreement. Your selection will be shown on your Project Completion Form.

LUMP SUM PAYMENTS: If you elected to pay Lime in a lump sum, you have a number of ways of making your payment. You will be invoiced by Lime for the amount due. Payments can be made using:

- A Paper Check: Mail your check to the following address and include your Project Number in the memo line. Lime Accounts Receivable Department
100 Mulberry Street, 4 Gateway Center, 4th Floor
Newark, NJ 07102
- Lime's Online Payment Portal: You can set up a payment by credit or debit card, or an ACH transfer from your bank account using Lime's Payment Portal, available at www.paylime.com.
- Lime's Payment by Phone Service: You can call Lime to set up a payment by credit or debit card, or an ACH transfer from your bank account. To make payment arrangements by phone, please call 1-833-PAY-LIME or (1-833-729-5463) during normal customer service hours (9:00 a.m. ET to 5:00 p.m. ET, each business day).

PAYMENT PLANS: If you elected to pay Lime under a payment plan, the terms of that payment plan are contained in your Program Agreement or Energy Savings Agreement. The payment plan you selected will be shown on the Project Completion Form. You are responsible for making all payments under the Program Agreement or Energy Savings Agreement. If you use the Lime Payment Portal, invoices may be posted in the Portal. Lime will not separately invoice you for each payment under your payment plan. To make your payments under the payment plan you should use:

- **Lime's Online Payment Portal:** Visit Lime's Payment Portal at www.paylime.com. Through the portal, you can set up one time or recurring payments from your bank account. You can also set up one time or recurring payments from your credit or debit card.
- **Lime's Payment by Phone Service:** You can call Lime to set up a payment by credit or debit card, or an ACH transfer from your bank account. To make payment arrangements by phone, please call 1-833-PAY-LIME or (1-833-729-5463) during normal customer service hours (9:00 a.m. ET to 5:00 p.m. ET, each business day).
- **Late or Missed Payment:** If a payment under a payment plan is more than 15 days past due, on day 16, Lime may terminate your payment plan, and will invoice you immediately for the Lump Sum amount shown in your AGREEMENTS (as defined below). The Lump Sum amount, less any amounts you previously paid, will be due as set forth in the terms applicable to Lump Sum payments in the Program Agreement or Energy Savings Agreement.
- **Ongoing Late or Missed Payments:** If you fail to make three payments by the date that they are due, Lime may terminate your payment plan, and will invoice you immediately for the Lump Sum amount shown in your AGREEMENTS. The Lump Sum amount, less any amounts you previously paid, will be due as set forth in the terms applicable to Lump Sum payments in the Program Agreement or Energy Savings Agreement.

- **Terminating Payment Authorizations:** If you terminate a payment authorization and do not make alternative payment arrangements with Lime prior to the next payment due date, Lime may terminate your payment plan, and will invoice you immediately for the Lump Sum amount shown in your Agreements, less any amounts you previously paid. The Lump Sum amount, less any amounts you previously paid, will be due as set forth in the terms applicable to Lump Sum payments in the Program Agreement or Energy Savings Agreement.
- **Prepayment:** You may prepay any amounts due under a payment plan at any time without any fees or penalties. If you would like to prepay any amounts due under a payment plan, please use the Lime Payment Portal, www.paylime.com, or by calling 1-833-PAY-LIME or (1-833-729-5463) during normal customer service hours (9:00 a.m. ET to 5:00 p.m. ET, each business day).

All electronic payments are subject to the following Payment Terms and Conditions:

- By arranging electronic payments, you hereby represent that you authorize Lime Energy Services Co., its agents, successors, and assigns, hereinafter called "we," "us," or "Company" to initiate debit entries to your card or bank account, at the bank or credit union you designate. You represent that you are an authorized signer on the account or card that you provide for payment. You further authorize us to debit your card or account for each payment owing under your Project Proposal, the Program Participation Agreement (including any payment plan terms), the Energy Savings Agreement (including any payment plan terms), and the associated Project Completion Form (collectively, the "AGREEMENTS," which incorporate any change orders or changes incorporated in the Project Completion Form). Your authorization will include the right to debit your card or account for all amounts due under the AGREEMENTS (or such lesser or greater amount as may be owing) including any returned payment charge, insufficient funds charge, or other amounts owing under the AGREEMENTS because of your default. You acknowledge that the origination of debits to your card or account must comply with the provisions of U.S. law and the various network rules.
- You understand and acknowledge that you may terminate an electronic payment authorization by notifying us in such time and manner as to afford us and your bank/credit union a reasonable opportunity to act on it. In no event will we be able to terminate an authorization with less than five (5) days' notice. Any revocation will have no effect on payments previously made.
- **IF YOU ELECT TO TERMINATE A PAYMENT AUTHORIZATION WITHOUT PROVIDING UPDATED PAYMENT INFORMATION TO COMPANY, YOU WILL BE IMMEDIATELY INVOICED FOR THE LUMP SUM PAYMENT AMOUNT SHOWN IN THE AGREEMENTS, LESS ANY AMOUNTS YOU PREVIOUSLY PAID.**
- For payments you arrange electronically, you understand that because these are electronic transactions, these funds may be withdrawn from your account or card as soon as the listed payment date. In the case of an ACH transaction being rejected for Non-Sufficient Funds ("NSF") I understand that Lime may, at its discretion, attempt to process the charge again within thirty (30) days, and agree to an additional \$50.00 charge (or the maximum amount allowed by your state's law) for each attempt returned for NSF which will be initiated as a separate transaction from the authorized recurring payment.
- **A RETURNED PAYMENT FEE OF \$50.00 WILL BE CHARGED IF ANY PAYMENT IS RETURNED AS UNPAID, DISHONORED, OR DUE TO INSUFFICIENT FUNDS.**

TERMS & CONDITIONS

Disclaimer:

The selection of a participating contractor to perform work is the sole decision of the property owner, customer, and/or authorized lessee/occupant. Inclusion of a contractor in the program's participating contractor list does not constitute an endorsement of any product, individual, or company by Alliant Energy or any CLEAResult company. Work performed by a participating contractor is not guaranteed or subject to any representation or warranty, either expressed, implied or otherwise, by either the Interstate Power and Light Company (IPL), an Alliant Energy Company, its affiliates, or any CLEAResult company. Neither Alliant Energy or any CLEAResult company makes any guarantee, other representation or warranty, expressed, implied or otherwise, as to the quality, cost, or effectiveness of product(s) provided or work(s) performed by a participating contractor, participating contractor employees, subcontractors, or suppliers. Project costs and incentive amounts noted in this Project Summary are estimates, and under all circumstances are subject to validation from Small Business Energy Solutions program administrators prior to being authorized to begin construction. Incentives are issued on a first-come, first-served basis. Incentives are offered until approval funds are exhausted or through December 31, 2020, whichever comes first. Submission of signed project proposal does not guarantee payment. Alliant Energy reserves the right to modify or end this program at any time without prior notice. Energy efficiency gains are subject to a number of variable conditions and circumstances. While it is the intent of the program to achieve energy efficiencies, neither Alliant Energy or any CLEAResult company guarantees or warrants that any specific energy efficiency gains will be achieved for a particular customer under the program. Because a facility's energy use is impacted by multiple factors, energy savings may not be immediately apparent. For lighting projects, in addition to reduced energy costs, a high-efficiency lighting improvement project will typically result in improved lighting quality and consistency, and reduced maintenance costs.

CUSTOMER ACKNOWLEDGEMENT: I acknowledge that by signing below I commit to having the energy efficient equipment installed that is specified in the Scope of Work. I agree to allow inspection of the installation if requested by the program representative. I agree to pay the participating contractor the Customer Costs specified in the Project Savings Summary. I acknowledge that I have read and understand the above disclaimer.

Customer Name: Dylan Mulfinger
Customer Company Name: Oelwein Family Aquatics Center

Customer Signature:

CONTRACTOR ACKNOWLEDGEMENT: I acknowledge that by signing below I have committed to providing the equipment installation specified in this Scope of Work to industry best practice standards. In addition I will provide a written warranty of labor and materials for a minimum of one year from the date the service is performed. Installed equipment will carry manufacturer's warranty, including optional extended warranty coverage. All equipment installed has received ENERGY STAR® qualification or DesignLights Consortium™ qualification. I will not charge any amount higher than the Customer Costs outlined in the Project Savings Summary.

Contractor Name: Michelle Anderson

Contractor Signature:

While the contractor is solely liable for all work performed and associated with this project, representatives from Alliant Energy are available to assist you by answering questions or addressing your concerns regarding the program or this project.

If you have any questions related to the program, the installation, or need to cancel this agreement contact the Participating Contractor or a program representative at 1-866-857-8782 or alliantsbes@CLEAResult.com.

Review other rebate offerings from Alliant Energy at www.alliantenergy.com/rebates.



602
357.244

Alliant Energy CUSTOMER PROPOSAL

2020-02-26T14:55:00.897Z

Dylan Mulfinger
201 E. Charles St
Oelwein, IA 50662
3/3/2020, 10:26:59 AM

Dear Dylan Mulfinger,

Lime Energy is pleased to present this Project Summary for the equipment survey performed at your facility by Michelle Anderson on 3/3/2020.

The Project Summary outlines your facility's energy-saving opportunity(s) in the *Small Business Energy Solutions program*. To encourage your business to install more energy-efficient equipment, this program will pay a substantial portion of the project costs directly to the participating contractor on your behalf. The amount paid to the contractor is based on the amount of kilowatt-hours saved by your project. Your investment in the project costs will not exceed the amount listed as Customer Cost in the Project Savings Section.

Pre- and post-installation inspections may be conducted as a part of the program. I will coordinate this with you, so that it is scheduled at your convenience. You are not obligated to pay your portion of the project cost until installation is completed and verified.

Right to Cancel:

You have three days after you receive a printed or emailed copy of this Project Summary from the Participating Contractor to cancel this agreement. If you have any questions related to the program, the installation, or need to cancel this agreement contact the contractor or a program representative at 1-866-857-8782 or alliantsbes@CLEARresult.com.

Attached please find the Project Savings Summary, Scope of Work, and Terms and Conditions.

Sincerely,
Michelle Anderson

Oelwein Public Library

201 E. Charles St.,
Oelwein, IA, 50662
319-283-5440
dmulfinger@cityfoelwein.org

02-26-2020

Dear Dylan,

Congratulations your business qualifies for our pay through savings program!

Here's what we are going to do for you:

- Upgrades to **160 interior fixtures** to quality commercial grade LED lighting
- **100% Maintenance** coverage provided for up to 7 years
- **\$0** out-of-pocket cost
- An estimated annual energy cost savings of **\$2,935.89**
- An estimated lifetime energy cost savings of **\$15,902.75**
- Turnkey service, **we pay for everything upfront** from the material cost to installation cost
- Improved safety & security, Improved work environment, Increased Profitability

Sincerely,

Mark Vinsand

www.lime-energy.com

15 North First Street,

Belleville, IL, 62220

319 800 5122

Mark.Vinsand@Lime-Energy.com

Upgrade Notes:

Call Mark Vinsand Today!

What Happens Next?

By participating in Lime Energy's Name-NG, your business has the opportunity to save energy and improve your bottom line. Our team's goal is to ensure the process of saving energy is hassle free and effortless.

1 Preparation

Once the attached Energy Savings Agreement below is executed, your Project is set up and the energy conservation measures ("ECMs") are ordered. Based on the availability of the new ECMs and the size of your Project, orders typically arrive within 3-6 weeks.

2 Installation

Once the ECMs arrive and the Company has obtained all necessary approvals for the Work, the Company will call and schedule a convenient installation date on which Work will begin on your Project (the "Installation Date"). The day prior to your scheduled Installation Date, the Company will contact you to confirm the appointment. On the Installation Date, the Company will review the Scope of Work and safety requirements with you, and proceed to perform the Work with as minimal an impact as possible to your operations. Make sure that your lights are accessible by ladder or lift before the date of your installation.

3 Completion

Upon Completion of the Work, the Company will deliver to you a Completion Notice to sign affirming that the Project was completed per the terms of this Energy Savings Agreement and that you are completely satisfied.

Support and Warranty

We are here to help every step of the way. To check in on the status of your project or request equipment warranty support, contact us anytime at:

Phone No:

Energy Savings Agreement

This Energy Savings Agreement constitutes a contract between the individual or entity listed below in the box labeled Customer and Lime Energy Services Co. (each a "Party" and together the "Parties"). By signing below, the Customer agrees to the terms and conditions set forth herein and in the above Proposal and the Terms and Conditions below, which are incorporated herein by reference. This Energy Savings Agreement and the Proposal will expire if Customer does not execute and return this Energy Savings Agreement to Company within 45 days from the date provided on the first page above.

Customer and Company agree, as of [_____] (the "Effective Date"), as follows:

1. The Company hereby undertakes to design, procure, install and commission the energy conservation measures as specified in Section 3, Scope of Work, above (the "ECMs") and complete the Work as set forth herein and in the Terms and Conditions.
2. The ECMs will be used in the operation of Customer's business and will not be used for personal, family, or household use.
3. The ECMs shall become the sole and exclusive property of the Customer following completion of the Work and delivery by Customer of the fully executed Completion Form set forth in [Exhibit A](#).
4. The Customer shall pay to the Company on a monthly basis following the "Project Completion Date" for 55 months (the "Term") an amount equal to the Energy Savings Estimate Payment shall be paid through ACH payment initiated by the Company on the tenth or later date following delivery of the Savings Statement, as described in Payment Information below.
5. Notwithstanding anything to the contrary set forth herein, upon thirty (30) days' prior written notice by the Customer to the Company, the Customer may prepay and terminate this Agreement upon the payment to the Company of the Energy Savings Estimate payment set forth in Paragraph 6 above multiplied by the number of months remaining in the Term.
6. In the event of the sale of the Facility, the parties agree that this Agreement may be assumed by the new owner upon the prior written consent of the Company. If such new owner and/or the Company shall not enter into an assumption of this Agreement, this agreement shall be terminated by the Customer and the Company shall be compensated for the unexpired portion of this Agreement.
7. Payment of such amount shall be made to the Company within thirty (30) days of the termination date in Section 6, and if not so paid shall bear interest at the rate of 1.5% per month.
8. This Agreement is subject to the Proposal and the Terms and Conditions, which are incorporated herein by reference.

By signing, the Customer authorizes that the hours provided above are accurate for the establishment that this proposal was created for. A Third-Party Evaluator may contact the Customer to verify the provided hours of operation. If it is found that the hours differ, it may impact the incentive given for the project by Lime NG.

Customer

Name: Dylan Mulfinger, Oelwein Public Library

Title:

Address: 201 E. Charles St., Oelwein, IA, 50662

Telephone/Fax: 319-283-5440

Email: dmulfinger@cityofuelwein.org

Signature:

Company

Name: Mark Vinsand

Title:

Address: 15 North First Street, Belleville, IL, 62220

Telephone/Fax: 319 800 5122

Email: Mark.Vinsand@Lime-Energy.com

Signature:

Execution Date:

Execution Date:

CERTIFICATION STATEMENT: Participating Customer certifies that the information provided in this Participation Agreement is true and accurate and that they are financially Responsible for payment of the utility bill for the utility Customer Name and Facility Address referenced above. Participating Customer further certifies that the Measures described in this Participation Agreement have or will be installed in the Premises owned by the Participating Customer and the equipment installed will not be removed and resold. The Measures together with all proceeds of the purchase price (as defined in the Extended Payment Terms and Conditions) will be used for commercial and not for consumer household or family purposes. If the Participating Customer does not own the Premises, Participating Customer hereby represents and warrants that it has obtained all necessary consents and authorizations for the Work, including, without limitation, consent from the owner of the Premises. Participating Customer shall solely be liable for the Work done at the Premises, whether or not owned by Participating Customer, and the Company shall look solely to Participating Customer and not the owner of the Premises, for performance of Participating Customer's obligations hereunder. Participating Customer acknowledges that the rights in this Participation Agreement shall be binding upon Participating Customer's successors and permitted assigns. Participating Customer agrees to incorporate this Participation Agreement by reference in leases, sales contracts, or other similar documents relating to the end use and ownership of the Premises.

Payment Information

Date:

Participating Business Name:

Facility Name:

Project Number:

Contact Info:

Facility Address:

Billing Address:

Thank you for allowing Lime Energy Services Co. ("Lime") to assist you with your energy efficiency project. We want to make the process paying invoices of making payments under your payment plan as easy as possible for each customer. We offer multiple ways to pay.

MAKING PAYMENTS: You have a number of ways to make your payments to Lime. These payment methods will depend upon the billing option that you chose in your Program Agreement or Energy Savings Agreement. Your selection will be shown on your Project Completion Form.

LUMP SUM PAYMENTS: If you elected to pay Lime in a lump sum, you have a number of ways of making your payment. You will be invoiced by Lime for the amount due. Payments can be made using:

- A Paper Check: Mail your check to the following address and include your Project Number in the memo line. Lime Accounts Receivable Department
100 Mulberry Street, 4 Gateway Center, 4th Floor
Newark, NJ 07102

Lime's Online Payment Portal: You can set up a payment by credit or debit card, or an ACH transfer from your bank account using Lime's Payment Portal, available at www.paylime.com.
- Lime's Payment by Phone Service: You can call Lime to set up a payment by credit or debit card, or an ACH transfer from your bank account. To make payment arrangements by phone, please call 1-833-PAY-LIME or (1-833-729-5463) during normal customer service hours (9:00 a.m. ET to 5:00 p.m. ET, each business day).

PAYMENT PLANS: If you elected to pay Lime under a payment plan, the terms of that payment plan are contained in your Program Agreement or Energy Savings Agreement. The payment plan you selected will be shown on the Project Completion Form. You are responsible for making all payments under the Program Agreement or Energy Savings Agreement. If you use the Lime Payment Portal, invoices may be posted in the Portal. Lime will not separately invoice you for each payment under your payment plan. To make your payments under the payment plan you should use:

- **Lime's Online Payment Portal:** Visit Lime's Payment Portal at www.paylime.com. Through the portal, you can set up one time or recurring payments from your bank account. You can also set up one time or recurring payments from your credit or debit card.
- **Lime's Payment by Phone Service:** You can call Lime to set up a payment by credit or debit card, or an ACH transfer from your bank account. To make payment arrangements by phone, please call 1-833-PAY-LIME or (1-833-729-5463) during normal customer service hours (9:00 a.m. ET to 5:00 p.m. ET, each business day).
- **Late or Missed Payment:** If a payment under a payment plan is more than 15 days past due, on day 16, Lime may terminate your payment plan, and will invoice you immediately for the Lump Sum amount shown in your AGREEMENTS (as defined below). The Lump Sum amount, less any amounts you previously paid, will be due as set forth in the terms applicable to Lump Sum payments in the Program Agreement or Energy Savings Agreement.
- **Ongoing Late or Missed Payments:** If you fail to make three payments by the date that they are due, Lime may terminate your payment plan, and will invoice you immediately for the Lump Sum amount shown in your AGREEMENTS. The Lump Sum amount, less any amounts you previously paid, will be due as set forth in the terms applicable to Lump Sum payments in the Program Agreement or Energy Savings Agreement.

- **Terminating Payment Authorizations:** If you terminate a payment authorization and do not make alternative payment arrangements with Lime prior to the next payment due date, Lime may terminate your payment plan, and will invoice you immediately for the Lump Sum amount shown in your Agreements, less any amounts you previously paid. The Lump Sum amount, less any amounts you previously paid, will be due as set forth in the terms applicable to Lump Sum payments in the Program Agreement or Energy Savings Agreement.
- **Prepayment:** You may prepay any amounts due under a payment plan at any time without any fees or penalties. If you would like to prepay any amounts due under a payment plan, please use the Lime Payment Portal, www.paylime.com, or by calling 1-833-PAY-LIME or (1-833-729-5463) during normal customer service hours (9:00 a.m. ET to 5:00 p.m. ET, each business day).

All electronic payments are subject to the following Payment Terms and Conditions:

- By arranging electronic payments, you hereby represent that you authorize Lime Energy Services Co., its agents, successors, and assigns, hereinafter called "we," "us," or "Company" to initiate debit entries to your card or bank account, at the bank or credit union you designate. You represent that you are an authorized signer on the account or card that you provide for payment. You further authorize us to debit your card or account for each payment owing under your Project Proposal, the Program Participation Agreement (including any payment plan terms), the Energy Savings Agreement (including any payment plan terms), and the associated Project Completion Form (collectively, the "AGREEMENTS," which incorporate any change orders or changes incorporated in the Project Completion Form). Your authorization will include the right to debit your card or account for all amounts due under the AGREEMENTS (or such lesser or greater amount as may be owing) including any returned payment charge, insufficient funds charge, or other amounts owing under the AGREEMENTS because of your default. You acknowledge that the origination of debits to your card or account must comply with the provisions of U.S. law and the various network rules.
- You understand and acknowledge that you may terminate an electronic payment authorization by notifying us in such time and manner as to afford us and your bank/credit union a reasonable opportunity to act on it. In no event will we be able to terminate an authorization with less than five (5) days' notice. Any revocation will have no effect on payments previously made.
- **IF YOU ELECT TO TERMINATE A PAYMENT AUTHORIZATION WITHOUT PROVIDING UPDATED PAYMENT INFORMATION TO COMPANY, YOU WILL BE IMMEDIATELY INVOICED FOR THE LUMP SUM PAYMENT AMOUNT SHOWN IN THE AGREEMENTS, LESS ANY AMOUNTS YOU PREVIOUSLY PAID.**
- For payments you arrange electronically, you understand that because these are electronic transactions, these funds may be withdrawn from your account or card as soon as the listed payment date. In the case of an ACH transaction being rejected for Non-Sufficient Funds ("NSF") I understand that Lime may, at its discretion, attempt to process the charge again within thirty (30) days, and agree to an additional \$50.00 charge (or the maximum amount allowed by your state's law) for each attempt returned for NSF which will be initiated as a separate transaction from the authorized recurring payment.
- **A RETURNED PAYMENT FEE OF \$50.00 WILL BE CHARGED IF ANY PAYMENT IS RETURNED AS UNPAID, DISHONORED, OR DUE TO INSUFFICIENT FUNDS.**

TERMS & CONDITIONS

Disclaimer:

The selection of a participating contractor to perform work is the sole decision of the property owner, customer, and/or authorized lessee/occupant. Inclusion of a contractor in the program's participating contractor list does not constitute an endorsement of any product, individual, or company by Alliant Energy or any CLEAResult company. Work performed by a participating contractor is not guaranteed or subject to any representation or warranty, either expressed, implied or otherwise, by either the Interstate Power and Light Company (IPL), an Alliant Energy Company, its affiliates, or any CLEAResult company. Neither Alliant Energy or any CLEAResult company makes any guarantee, other representation or warranty, expressed, implied or otherwise, as to the quality, cost, or effectiveness of product(s) provided or work(s) performed by a participating contractor, participating contractor employees, subcontractors, or suppliers. Project costs and incentive amounts noted in this Project Summary are estimates, and under all circumstances are subject to validation from Small Business Energy Solutions program administrators prior to being authorized to begin construction. Incentives are issued on a first-come, first-served basis. Incentives are offered until approval funds are exhausted or through December 31, 2020, whichever comes first. Submission of signed project proposal does not guarantee payment. Alliant Energy reserves the right to modify or end this program at any time without prior notice. Energy efficiency gains are subject to a number of variable conditions and circumstances. While it is the intent of the program to achieve energy efficiencies, neither Alliant Energy or any CLEAResult company guarantees or warrants that any specific energy efficiency gains will be achieved for a particular customer under the program. Because a facility's energy use is impacted by multiple factors, energy savings may not be immediately apparent. For lighting projects, in addition to reduced energy costs, a high-efficiency lighting improvement project will typically result in improved lighting quality and consistency, and reduced maintenance costs.

CUSTOMER ACKNOWLEDGEMENT: I acknowledge that by signing below I commit to having the energy efficient equipment installed that is specified in the Scope of Work. I agree to allow inspection of the installation if requested by the program representative. I agree to pay the participating contractor the Customer Costs specified in the Project Savings Summary. I acknowledge that I have read and understand the above disclaimer.

Customer Name: Dylan Mulfinger
Customer Company Name: Oelwein Public Library

Customer Signature:

CONTRACTOR ACKNOWLEDGEMENT: I acknowledge that by signing below I have committed to providing the equipment installation specified in this Scope of Work to industry best practice standards. In addition I will provide a written warranty of labor and materials for a minimum of one year from the date the service is performed. Installed equipment will carry manufacturer's warranty, including optional extended warranty coverage. All equipment installed has received ENERGY STAR® qualification or DesignLights Consortium™ qualification. I will not charge any amount higher than the Customer Costs outlined in the Project Savings Summary.

Contractor Name: Michelle Anderson

Contractor Signature:

While the contractor is solely liable for all work performed and associated with this project, representatives from Alliant Energy are available to assist you by answering questions or addressing your concerns regarding the program or this project.

If you have any questions related to the program, the installation, or need to cancel this agreement contact the Participating Contractor or a program representative at 1-866-857-8782 or alliantsbes@CLEAResult.com.

Review other rebate offerings from Alliant Energy at www.alliantenergy.com/rebates.