



SALES PERSON NAME _____ AMOUNT REQUESTED: \$ _____

TYPE OF IMPROVEMENT: PRIMARY BORROWER:

First Name: _____ Middle Initial: ____ Last name _____

Home Phone:(____)____-____ Cell Phone: (____)____-____ SSN# _____-____-____

Email Address: _____@_____ Date Of Birth: ____/____/____

Gross Monthly Income: \$ _____ Other Income: \$ _____ Source: _____

Employers Name: _____ Length of Employment: # Years ____ # Mths ____

Work Phone: (____)____ Extension: _____

(YOU DO NOT HAVE TO USE INCOME FROM ALIMONY, CHILD SUPPORT OR MAINTENANCE UNLESS YOU WANT IT CONSIDERED FOR THIS LOAN)

Current Address: _____ Mortgage Payment: \$ _____

City: _____ State: ____ Zip Code: _____ Time at Address: ____ Yrs ____ Mths

Drivers License Number/State ID/Passport #: _____ Issue Date: ____ Expiration Date: _____

For WI residents if you are applying for individual credit or joint credit with someone who is not your spouse, combine you and your spouse's financial information on this form.

CO- BORROWER:

First Name: _____ Middle Initial: _____ Last Name: _____

Home Phone:(____)____-____ Cell Phone: (____)____-____ SSN# _____-____-____

Email Address: _____@_____ Date Of Birth: ____/____/____

Gross Monthly Income: \$ _____ Other Income: \$ _____ Employers Name: _____ Length of Employment: #

Years ____ # Mths ____ Work Phone: (____)____ Extension: _____

Drivers License Number/State ID/Passport#: _____ Issue Date: _____ Expiration Date: _____

By signing this application, I authorize Ibermex capital, LLC to process my credit application using all of the information I have provided. I hereby consent to you sharing this information (and whether this application is approved or declined) with interested third parties, including dealers that accept this application. I affirm that the information I have submitted is complete and truthful. I authorize you to make inquires you consider necessary (including requesting reports from consumer reporting agencies and other sources) in evaluating my application and, subsequently, for purposes of reviewing, maintaining or collecting on my account. Upon my request you will advise me of the name and address of each consumer reporting agency from which you obtained a report.i acknowledge that the dealer will collect information to verify my identity as required by law.

APPLICANT SIGNATURE.

DATE

APPLICANT SIGNATURE

DATE



IBERGREEN
 1100 Northwest Loop 410 Suite #700
 San Antonio Texas, 78213

Customer Name: _____ Phone: _____

Address: _____ City _____

State: _____ Zip: _____ Email: _____

Billing Address (if different): _____ City: _____ state _____ Zip _____

TERMS

We hereby propose to facilitate the purchase and the completion of the Solar System Project. All material is guaranteed to be as specified, and the work to be performed in accordance with the drawings and specifications submitted for work and completed in a substantial workman like manner.

SYSTEM AND FINANCING DETAILS

Financing Terms:	
Price:	
Rebate/ Initial payment:	
Investment tax Credit:	
Lender/Term:	
First 18 months:	
Monthly Payment if tax credit is applied:	
Monthly payment not credit applied:	
System size:	
Installer:	

CASH DEALS: With payments to be made by check payable to IBERGREEN as follows: Minimum of fifty percent (50%) deposit may be collected on the day this contract is signed. The balance shall be considered due the day the system is fully installed. If the homeowner fails to make the final payment when due, a late fee of \$250 shall be assessed and the balance shall accrue interest at a rate equal to the less of 1% per month or the highest rate allowed by applicable law. Only applicable for cash purchases. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon the work.

These Solar Panels have a manufacturer warranty against defects and undue degradation of electrical generation output. The undersigned acknowledges the such warranty has been provided by the manufacturer and not by IBERGREEN. This warranty may comply with the Texas Public Utility Code §25.217.

These Solar Panels have a workmanship warranty provided by the Installer GREENLIGHT SOLAR LLC. The undersigned acknowledges the such warranty has been provided by GREENLIGHT SOLAR ` LLC and not by IBERGREEN. This warranty may comply with the Texas Public Utility Code §25.217.

In compliance with the Fair Credit Reporting Act (FCRA). Customer is authorizing IBERGREEN, GREENLIGHT SOLAR LLC to obtain a consumer credit report. Customer should refer to the FCRA for further explanations of Customer's rights. Authorization only applies if signature and date appears within this segment of the provided contract.

Signature: _____ Date: _____

NOTICE TO OWNER: Under the Mechanics' Lien Law, any contractor, subcontractor, laborer, material man or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work of improvement or modification thereof, in the office of the country recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or material for the work described in said contract.

CANCELLATION FEE: If Purchaser cancels this transaction after the third business day following the date of signature below and if that cancellation is at Purchaser's discretion and not because: a) IBERGREEN is unable to perform as specified in this Agreement, b) a planned rebate or incentive has not been awarded by the city or utility, c) expected installation financing is not approved, or d) Purchaser's residence is no longer appropriate for the installation due o circumstances outside of Purchaser's control, then Purchaser shall pay IBERGREEN a cancellation fee of \$3,500.00 to compensate IBERGREEN for work already completed on Purchaser's solar process. The cancellation fee shall be in addition to compensate for any installation work, equipment, permits, site surveys, and application fees after the

third business day following the date of signature below of the Contract to Purchase PV Solar agreement.

DISPUTES ARISING UNDER THIS CONTRACT:

- A. The parties shall endeavor to resolve their claims by mediation as a condition preceding arbitration by either party. If mediation should fail, the parties agree to submit the controversy to arbitration which shall be in accordance with the Texas Uniform Arbitration Act and any other procedural rules agreed upon by the parties or mandated by the arbitrator.
- B. IBERGREEN has the right to cancel this Contract if unsuitable conditions are encountered due to unforeseeable reasons at any point in the future.
- C. All correspondence concerning disputes related to this contract should be mailed to:
5750 N Sam Houston Pkwy E #810, Houston, TX 77032

ACCEPTANCE OF PROPOSAL

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. You the buyer, may cancel this transaction at anytime prior to midnight of the third day after the date of this transaction. See the attached notice of cancellation form for an explanation of this right.

Signature: _____ Date: _____

Signature: _____ Date: _____

HOA

HOA: Yes ___ No ___ HOA Name: _____

HOA Phone(_____) _____ — _____

HOA Email: _____@_____

NOTICE OF CANCELLATION

Transaction Date: _____

You may CANCEL this transaction, without any Penalty or Obligation, within THREE BUSINESS DAYS from the above date. If you cancel, any property traded in, any payments made by you under the contract or sale, any negotiable instrument executed by you will be returned within TEN BUSINESS DAYS following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled.

If you cancel, you must make available to the seller at your residence, in substantially as good condition as when received, any goods delivered to you under this contract or sale, or you may, if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk.

If you do not make the goods available to the seller and the seller does not pick them up within 20 days of the date of your Notice of Cancellation, you may retain or dispose of the goods available without any further obligations.

If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract. To cancel this transaction, mail or deliver a signed and dated copy of this Cancellation Notice or any other written notice, or send a telegram, to IberGreen, GreenLight Solar LLC at 5750 N Sam Houston Pkwy E#810 Redland Hpuston, TX 77032

NOT LATER THAN MIDNIGHT OF (Date): _____

I HEREBY CANCEL THIS TRANSACTION (Date): _____

Buyers Signature: _____

Initial: _____

IBERGREEN DISCLOSURES

_____ Shade – IBERGREEN has informed me that any tree(s), not trimmed and/or removed, will decrease the estimated annual production from my quote/proposal. I have expressed a desire to continue with the installation of the solar system having been made aware of the details in regards to the possible decrease in the estimated annual production.

_____ Federal ITC – IBERGREEN does not provide tax or legal advise. I agree to seek my own tax advise regarding my federal tax credit. I understand all loan payments shown above assume I apply the entire tax credit to the loan by month 18.

_____ Payment Assurance - I understand the amount after the promotional period will remain the same if the federal tax credit is applied. If the tax credit is not applied, the amount will increase as shown above.

_____ Utility Rebates - I understand If applicable, the rebate amount from my utility company is subject to change. The rebate reflected on this proposal will go to either the homeowner or IBERGREEN. The rebate amount represented will be applied to the loan.

_____ Cancellation - I understand the cancelation policy listed in the agreement and I agree to pay for any services rendered as defined in the agreement. If I chose to cancel outside of the date listed on the NOC I understand there will be a \$3,500 penalty as listed in the agreement

_____ Non-covered Services - Solar panels requests on additions will require engineering letter per structure at a fee of \$500. Electrical meter may need to move due to any obstructions (ex. carport) Fee dependent on location. If my roof is not deemed classified as "Good Condition," I am responsible for meeting the roof standards at my expense.

_____ Solar Production - I understand that the numbers presented are based on my last 12 months usage. I understand all numbers and figures presented above are estimated based on current trends and weather patterns and do not account for any future changes in my electricity usage.

_____ Offset - I understand my offset is calculated using my last 12 months usage. I understand my system has been sized accordingly and should provide the annual solar production listed above. I understand bad weather and other factors beyond my control may cause my production to be lower on certain months. I understand my solar panels will not offset any gas, water, connection fees, or other miscellaneous expenses charged by my utility company.

Signature: _____ Date: _____

3. Warranty: Green Light Solar, LLC provides warranty on work described by this Contract exclusively to PURCHASER in accordance with the following conditions:

A. Green Light warrants exclusively to PURCHASER that the system installed pursuant to this Contract shall be free from defects in workmanship for a period of 10 years from date of completion of installation. Manufacturers' warranties provide for additional coverage for the equipment.

Manufacturers' warranties are provided to PURCHASER in "owner's packet" at time of completion. Repair or replacement of system is the exclusive remedy of PURCHASER and is subject to the following conditions:

1. Purchaser mails Green Light written notice of a warranty claim within thirty (30) days after the discovery thereof.
2. No attempted alteration or repair of the system or its installation has been made.
3. The system or installation thereof is not subjected to misuse, negligence, accident or use contrary to the written instructions of Green Light or the manufacturer of the equipment.
4. Warranty is non-transferrable and only applies to original PURCHASER at original location.

4. Provisions: PURCHASER and Green Light agree to the following supplementary terms:

A. Green Light is responsible for any damage to PURCHASER's roof, plumbing, electrical, or any underground equipment that may occur during the installation process.

B. Panel layout or electrical configuration and equipment may be adjusted following physical site survey. Any adjustment to design by Green Light will require PURCHASER approval prior to installation.

C. If conditions at the job site are (1) conditions which are materially different from the conditions identified in this Contract, or (2) unusual or unknown conditions that are materially different than conditions typically encountered in the work provided for in this Contract, Green Light shall pause work and notify PURCHASER of said condition. PURCHASER and Green Light will then reach a mutual agreement on a written change order before work will resume.

D. Green Light will not perform any additional work requested by PURCHASER or third parties except upon written change orders describing the scope of work and the adjustment in the contract price.

5. Disputes Arising Under this Contract:

A. The parties shall endeavor to resolve their claims by mediation as a condition preceding arbitration by either party. If mediation should fail, the parties agree to submit the controversy to arbitration which shall be in accordance with the Texas Uniform Arbitration Act and any other procedural rules agreed upon by the parties or mandated by the arbitrator.

B. Green Light has the right to cancel this Contract if unsuitable conditions are encountered due to unforeseeable reasons at any point in the future.

C. All correspondence concerning disputes related to this contract should be mailed to:
5750 N Sam Houston Pkwy E #810, Houston, TX 77032

7. Tax Credits: Green Light will guarantee that PURCHASER will be given all tax information necessary for filling out tax paperwork. However, Green Light strongly advises PURCHASER to seek advice from independent accountant or tax attorney as to the specific impact these credits will have on PURCHASER's tax return and ability to monetize them.

PURCHASER PRINT

PURCHASER SIGNATURE

DATE

GREENLIGHT PRINT

GREENLIGHT SIGNATURE

DATE

Green Light Solar, LLC
5750 N Sam Houston Pkwy E, Suite 810
Houston, TX, 77032

NOTICE OF CANCELLATION

Date: _____

YOU MAY CANCEL THIS TRANSACTION, WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE.

IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE MERCHANT OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELLED.

IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE MERCHANT AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE; OR YOU MAY IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE MERCHANT REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE MERCHANT'S EXPENSE AND RISK.

IF YOU DO NOT AGREE TO RETURN THE GOODS TO THE MERCHANT OR IF THE MERCHANT DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION.

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO **Green Light Solar, LLC** , AT **5750 N Sam Houston Pkwy E, Suite 810, Houston, TX, 77032** NOT LATER THAN MIDNIGHT , THIRTY (30) CALENDAR DAYS FROM TODAY'S DATE.

I, _____, HEREBY CANCEL THIS TRANSACTION.

(Buyer's Signature)

Date

Initials: _____



Customer Authorization Form

By signing this form, I am authorizing Green Light Solar to submit required documents for my solar installation project to my Home Owners Association (HOA), permitting department, and utility company on my behalf, as applicable. Below is my first name, last name, address and signature. I understand that this information will be used for the completion of these documents.

First Name: _____

Last Name: _____

Project Address: _____

Signature:



IMPORTANT DISCLOSURES

One copy must be initialed by each disclosure below, signed at the bottom of the page by Customer, and submitted with the Rebate Application. A second copy must be left with the Customer who is applying for the rebate.

Initial

_____ The solar contractor from whom I am buying a solar energy system is not endorsed or contracted by CPS Energy, nor do they have any exclusivity with CPS Energy to sell solar energy systems. I have an option to obtain estimates from other approved installation companies. The list can be viewed at: <https://www.cpsenergy.com/en/my-home/savenow/rebates-rebate/solar-photovoltaic-rebate/solar-rebate-contractors.html>

_____ The solar contractor has explained the cost of my solar system and broken down the cost as \$ _____/watt (dc) which includes all solar equipment, sales commissions, sales tax, finance, and installation costs. I understand that 70% of the systems rebated by CPS Energy in 2017 cost between \$ 3.02 and \$ 4.00/watt (dc).

_____ Texas law allows all customers who make an "in-home" sale a 72-hour right to cancel their purchase.

_____ Texas law through the Texas Department of Licensing and Regulations requires that all electrical contractors provide in print their Texas Electrical Contractor License Number on all written sales and solicitation documents.

_____ I have been presented with accurate expectations of what I should save on my electric bill. The solar contractor has provided me a PV Watts report showing the estimated kWh production for my system.

_____ The solar contractor has disclosed their status as a (check one) _____ local or _____ non-local contractor. I understand non-local contractors are rebated at 75% of the local rate.

_____ As a recipient of a CPS Energy solar rebate, my system must comply with applicable rebate policies. All costs associated with my solar energy purchase should appear on one invoice. I should not make separate payments to parties other than my solar contractor, who is on the list of solar installers on the CPS Energy website. This does not pertain to lenders or banks that may have granted me a loan to purchase my system.

_____ As a solar customer, I understand I am not eligible for the Smart Meter Xchange program. CPS Energy will install two electric smart meters at my premise, one as the billing meter and another to record solar production on my premise.

THIS DISCLOSURE STATEMENT IS DESIGNED TO HELP YOU UNDERSTAND THE TERMS AND COSTS OF YOUR SOLAR ENERGY SYSTEM. THIS STATEMENT IS NOT A SUBSTITUTE FOR READING THE CONTRACT AND OTHER DOCUMENTS ASSOCIATED WITH THIS TRANSACTION. PLEASE CONSULT A TAX ADVISER TO DETERMINE ELIGIBILITY OF YOUR SYSTEM FOR FEDERAL TAX CREDITS.

Customer Name: _____ Date: _____

Signature: _____ Address: _____

SOLAR PV PROGRAM APPLICATION (P. 2 of 2)

The undersigned declare under penalty of perjury that: 1) the above declaration is true and correct and that it meets all of the CPS Energy solar program terms & conditions, guidelines, requirements, and standards; 2) the information provided in this form is true and correct to the best of my knowledge; 3) the above-described solar PV generating system will be solely owned by me and is intended to offset part or all of my electrical needs at the site of the installation; 4) I have received a copy of this completed form; 5) I understand that my electric rate may change; 6) I agree to allow CPS Energy to account for renewable energy generated by the PV system for reporting purposes; 7) I have read and understand the Solar Program terms & conditions, guidelines, and requirements; 8) I agree to comply with all the provisions of the CPS Energy Electric Service & Metering Standards, Distributed Energy Resources, Solar PV System Program Terms and Conditions, Requirements, and Guidelines; 9) acceptance of this incentive (if rebate is requested) will not exceed CPS Energy's annual program customer limits as defined by the Solar Program terms & conditions, guidelines, and requirements, including any previously received funds for corporate or government parents, holding companies or other business entities; 10) the solar PV system was financed by my own personal funds, or by conventional financing, and that I will be the recipient of the CPS Energy rebate (if rebate is being requested) and any federal tax credits; 11) the solar PV system is not a leased system or financed by a concern who seeks to invest in Solar PV systems and retain the rights to depreciation expense, tax credits, and CPS Energy rebates (if rebate is requested); 12) have verified that deed restrictions do not prohibit the installation of this proposed system; 13) I accept that violation of this agreement will result in a refund of all rebates (if rebate is being requested) for the solar PV system to CPS Energy; and 14) I hereby acknowledge that all equipment was installed to my satisfaction and that the installing contractor is responsible for all warranties. I also understand that CPS Energy is not responsible for any contractual and/or construction disputes between the installing contractor and myself.

Customer Signature: X _____

Customer Printed Name: _____

Date: _____

CPSE Use Only

CPS Energy Representative:

Previous Billing Meter Number:	PV Meter Number:	Rebate amount paid:
New Billing Meter Number:	Date Installed:	Control Number (Salesforce):

Solar Rebate Payment Assignment Form

ASSIGNMENT

For good and valuable consideration, the undersigned Customer hereby assigns, transfers and delivers to _____ [manufacturer/installer] ¹ all sums due or which shall become due and owing to the undersigned Customer from CPS Energy by reason of:

Explain rebate by date of Application, Application Reference Number, Customer Account Number, Address, Rebate Type, & etc:

_____.

Signed this _____ day of _____, 20__.

Witness

Customer/Assignor

Notice of the above assignment is hereby acknowledged on

_____, 20__.

CPS Energy Program Manager

¹Multiple assignments are not permitted, only one per rebate.



By executing this Application, the DG Owner, or its authorized representative, certifies that the information in the Application is true and accurate and DG Owner certifies that they have read, understand and agree to comply with all CPS Energy terms and conditions as stated or incorporated in the current DG Manual, including the Interconnection Requirements and the Interconnection Terms, applicable CPS Energy Rates and Riders, Rules and Regulations and Service Standards, which shall prevail over any inconsistent provisions in any form or acknowledgement submitted by the DG Owner. Any additional terms or different terms proposed by DG Owner are rejected unless expressly agreed to in writing by CPS Energy.

DG Owner or authorized representative printed name, Title/Position:

Signature: _____

Date: _____