



ELIGIBLE PRODUCT DATA REQUIREMENTS

Last updated August 17, 2020

These Eligible Product Data Requirements (this “**Product Data Requirements**”) supplement and are incorporated by reference into the Mosaic Loan Program Participation Agreement (the “**Participation Agreement**”) between Solar Mosaic, Inc., a Delaware corporation, as the administrator (“**Program Administrator**”) of the Mosaic® Loan Program (the “**Program**”), and the Person named as Participant in the Participant Application (“**Participant**”). All capitalized terms not otherwise defined herein shall have the meanings given to them in the Participation Agreement.

1. APPLICABILITY; ADDITIONAL PROGRAM TERMS AND CONDITIONS

- 1.1. Applicability. These Product Data Requirements apply to all Eligible Products financed by a Loan. In the event of a conflict between the terms of these Product Data Requirements and the other Program Documents, the terms of this Product Data Requirements shall control. Program Administrator may modify the terms of these Product Data Requirements in its sole discretion as set forth in Section 1.4 of the Participation Agreement.
- 1.2. Eligible Product Data. To the extent applicable, Participant shall provide to Program Administrator the information outlined in the table below for each Purchase Agreement (“**Eligible Product Data**”) within ten (10) business days of Program Administrator’s request therefor. Participant will use commercially reasonable efforts to ensure that the Eligible Product Data is provided in easily readable and text searchable format.

Activity	Documentation
Site Audit	Audit Form
Repair History	Within 30 calendar days of performing a repair on each Eligible Product
Warranty Claims History	Within 30 calendar days of processing a Warranty Claim for each Eligible Product
Purchase/Procurement	Purchase order for each Eligible Product, including bill of materials (make, model, source, serial number or manufacturing lot, warranties)
Evidence of Stage Completion	Photos of Eligible Product upon completion of the applicable Funding Stage; confirmation of delivery of Eligible Product
Customer Feedback	Any feedback on an Eligible Product from a Customer

Participant shall provide the following additional Eligible Product Data with respect to Solar Energy Systems:

Activity	Documentation
Sales proposal and assumptions	Customer proposal presentation
Avoided cost analysis	Last 12 months of energy bills
Shading analysis	Shading metrics document
Permitting	Preliminary permit

Activity	Documentation
Equipment verification	Bill of materials / invoice
Interconnection	Application /signed interconnection agreement
Performance estimate and assumptions	PV watts, or equivalent, inputs/outputs
Final engineering design	Design permit package (site plan, one-line electrical drawings, structural drawings)
Finalized drawings	As-built drawings
Installation Completion	Photos of the installation
Commissioning	Commissioning checklist
Monitoring production data	Account information to access 15-minute interval data
Inspection	Final inspection card signed by AHJ
Utility authorization	Permission to Operate

- 1.3.** Confidentiality. All Eligible Product Data shall be considered Confidential Information of Participant under Section 12.1 of the Participation Agreement.