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**Community Power Accelerator Project Financing Confirmation Documentation Sheet**

# Project Summary

The terms and conditions set forth in this sheet (this “Documentation Sheet”) are to be used as a basis for verification purposes relating to the financing by [\_Developer Name \_] (“Developer”) in respect of the [\_\_] MWDC solar photovoltaic (PV) generation project (the “Project”) to be constructed in [\_\_] by the Developer.

This Documentation Sheet shall be used only for one individual project. Any other projects must have their own Documentation Sheet.

Table 1. Developer Summary

| Developer’s Characteristic | Details |
| --- | --- |
| Developer’s Legal Name |  |
| Developer’s Legal Address |  |
| Developer’s Point of Contact |  |
| Developer’s Phone |  |
| Developer’s email address |  |

Table 2. Project Summary

| Project Characteristic | Details |
| --- | --- |
| Project Title |  |
| Project Location |  |
| Project Size (in MWDC) |  |
| Panel Manufacturer |  |
| Inverter Manufacturer |  |
| Battery (if any) Manufacturer |  |
| Interconnected Electric Utility |  |
| EPC/Installation Company |  |
| Operations and Maintenance (O&M) Company |  |

Table 3. Project Financing Summary

| Project Finance Characteristic | Details |
| --- | --- |
| 1. Total Project Capital Installation Cost |  |
| 2. Annual Cost of O&M |  |
| 3. Will Developer be using any of its own funding? (Yes/No) |  |
| 4. Total Number of Funding Sources (Excluding Developer) |  |
| 5. Total Number of External Equity (Sponsor & non-Sponsor) Financers |  |
| 6. Total Number of External Debt Financers |  |
| 7. Total Number of Other Financers |  |
| 8. Total Number of Other Funding Sources (e.g., incentives, etc.) |  |

Table 4. Equity Financing Summary

| Equity Investor | Amont Invested  (in USD $) | Equity  (in %) | Details on Page | Investor on Community Power Accelerator Platform? If no, please provide contact information. |
| --- | --- | --- | --- | --- |
| (\_Name\_) |  |  |  |  |
| (\_Name\_) |  |  |  |  |
| (\_Name\_) |  |  |  |  |

Table 5. Debt Financing Summary

| Debt Investor | Amont Invested  (in USD $) | Interest Rate  (in %) | Details on Page | Investor on Community Power Accelerator Platform? If no, please provide contact information. |
| --- | --- | --- | --- | --- |
| (\_Name\_) |  |  |  |  |
| (\_Name\_) |  |  |  |  |
| (\_Name\_) |  |  |  |  |

Table 6. Philanthropic/Other Financing Summary

| Philanthropic/Other Investor | Amont Contributed  (in USD $) | Details on Page | Investor on Community Power Accelerator Platform? If no, please provide contact information. |
| --- | --- | --- | --- |
| (\_Name\_) |  |  |  |
| (\_Name\_) |  |  |  |
| (\_Name\_) |  |  |  |

Table 7. Other Funding Sources Summary (Including Federal, State, or Local Incentives)

| Other Funding Source | Amont Contributed  (in USD $) | Details on Page | Investor on Community Power Accelerator Platform? If no, please provide contact information. |
| --- | --- | --- | --- |
| Self-Funding |  |  |  |
| (\_Name of Source\_) |  |  |  |
| (\_Name of Source \_) |  |  |  |

Equity Financing Investor

Table 8. Equity Financing Investor [\_#1\_] Details

|  |  |
| --- | --- |
| Equity Investor [\_#1\_] Name |  |
| Address |  |
| Point of Contact Name |  |
| Point of Contact Phone Number |  |
| Point of Contact Email |  |
| Total funds invested |  |
| Percentage ownership stake in project |  |
| Key conditions of agreement |  |

Both [\_\_Equity Investor \_\_] and the Developer affirm that:

1. every statement in Table [\_\_ 8 \_\_] above is accurate
2. they understand the significance of “meaningful benefits” to the Project,
3. that the Developer has committed to provide, at minimum, the following meaningful benefits to the Project’s community:
   1. Low- to moderate-income (LMI) household access
   2. Greater household savings
   3. Increased resilience and grid benefits
   4. Community ownership or other wealth-building opportunities
   5. Equitable workforce development.
4. That the financing stated in Table [\_\_ 8 \_\_] is contingent on the Project’s continued good-faith delivery of the articulated meandingful benefits, for a minimum period of [\_\_] years passed the project’s commissioning date.

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[\_\_Equity Investor \_\_]

[\_\_ Signatory Name \_\_], [\_\_ Signatory Position \_\_]

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[\_\_ Developer Name \_\_]

[\_\_ Signatory Name \_\_], [\_\_ Signatory Position \_\_]

Debt Financing Investor

Table 9. Debt Financing Investor [\_#1\_] Details

|  |  |
| --- | --- |
| Debt Investor [\_#1\_] Name |  |
| Address |  |
| Point of Contact Name |  |
| Point of Contact Phone Number |  |
| Point of Contact Email |  |
| Total Funds Lended |  |
| Interest Rate of Financing |  |
| Tenor of Loan |  |
| Key conditions of agreement |  |

Both [\_\_ Debt Investor \_\_] and the Developer affirm that:

1. every statement in Table [\_\_ 9\_\_] above is accurate
2. they understand the significance of “meaningful benefits” to the Project,
3. that the Developer has committed to provide, at minimum, the following meaningful benefits to the Project’s community:
   1. Low- to moderate-income (LMI) household access
   2. Greater household savings
   3. Increased resilience and grid benefits
   4. Community ownership or other wealth-building opportunities
   5. Equitable workforce development.
4. That the financing stated in Table [\_\_ 9 \_\_] is contingent on the Project’s continued good-faith delivery of the articulated meandingful benefits, for a minimum period of [\_\_] years passed the project’s commissioning date.

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[\_\_ Debt Investor \_\_]

[\_\_ Signatory Name \_\_], [\_\_ Signatory Position \_\_]

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[\_\_ Developer Name \_\_]

[\_\_ Signatory Name \_\_], [\_\_ Signatory Position \_\_]

Philanthropic/Other Financing Source

Table 10. Other Financing Investor [\_#1\_] Details

|  |  |
| --- | --- |
| Other Source [\_#1\_] Name |  |
| Address |  |
| Point of Contact Name |  |
| Point of Contact Phone Number |  |
| Point of Contact Email |  |
| Total funds invested |  |
| Percentage ownership stake in project (if applicable) |  |
| Key conditions of agreement |  |

Both [\_\_ Other Source \_\_] and the Developer affirm that:

1. every statement in Table [\_\_ 10 \_\_] above is accurate
2. they understand the significance of “meaningful benefits” to the Project,
3. that the Developer has committed to provide, at minimum, the following meaningful benefits to the Project’s community:
   1. Low- to moderate-income (LMI) household access
   2. Greater household savings
   3. Increased resilience and grid benefits
   4. Community ownership or other wealth-building opportunities
   5. Equitable workforce development.
4. That the financing stated in Table [\_\_ 10 \_\_] is contingent on the Project’s continued good-faith delivery of the articulated meandingful benefits, for a minimum period of [\_\_] years passed the project’s commissioning date.

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[\_\_ Other source \_\_]

[\_\_ Signatory Name \_\_], [\_\_ Signatory Position \_\_]

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[\_\_ Developer Name \_\_]

[\_\_ Signatory Name \_\_], [\_\_ Signatory Position \_\_]

Other Funding Source

Table 11. Other Funding Source [\_#1\_] Details

|  |  |
| --- | --- |
| Other Source [\_#1\_] Name |  |
| Address |  |
| Point of Contact Name |  |
| Point of Contact Phone Number |  |
| Point of Contact Email |  |
| Total funds invested |  |
| Description of funding source and conditions (if any) applied to the funds. |  |

The Developer affirms that:

1. every statement in Table [\_\_ 11 \_\_] above is accurate,
2. the funding stated in Table [\_\_ 11 \_\_] has no constraints that would prevent their utilization on the Project and/or its delivery of the meandingful benefits articulated below, for a minimum period of [\_\_] years passed the project’s commissioning date.
3. they have committed to provide, at minimum, the following meaningful benefits to the Project’s community:
   1. Low- to moderate-income (LMI) household access
   2. Greater household savings
   3. Increased resilience and grid benefits
   4. Community ownership or other wealth-building opportunities
   5. Equitable workforce development.

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

[\_\_ Developer Name \_\_]

[\_\_ Signatory Name \_\_], [\_\_ Signatory Position \_\_]