

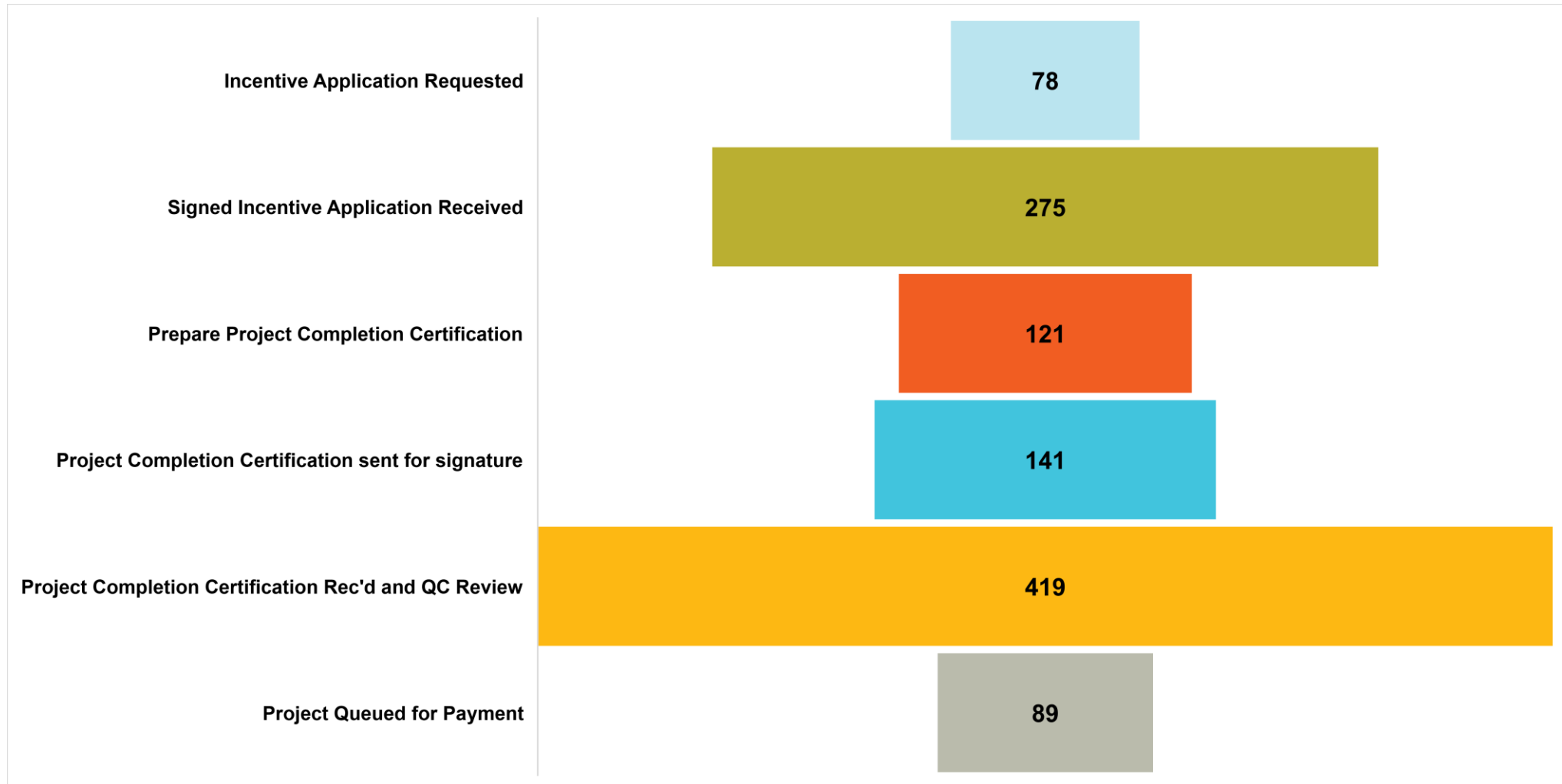
Business Lighting Project Processing Report

Week of April 9, 2021:



Project Status

Number of Projects in the Processing Pipeline



This data is subject to change and is for informational purposes only. Projects may have been added, dropped, or completed since this report was created on April 12, 2021 at 10:30 AM PT.

If you have questions about a specific project, please email lighting@energytrust.org.

Are you looking for more information about what actions are completed by the Business Lighting Program within each status? See the table below.

Status	Actions completed by Program within each status
Incentive Application Requested	Program reviews 100L and 103L to conduct pre-authorization and issue incentive application.
Signed Incentive Application Received	Administrative recording of signed incentive application and incentive reservation.
Prepare Project Completion Certification	Required project documentation is received and reviewed for accuracy and completeness. Iteration if there is missing information. Required post-installation inspections happen at this point. Program issues Project Completion Certification.
Project Completion Certification Sent for Signature	Program is awaiting Project Completion Certification with customer signature.
Project Completion Certification Rec'd and QC Review	Project Completion Certification received by the program and the program performs technical review of project and processes project for payment.
Project Queued for Payment	Project submitted and approved for incentive payment.

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