

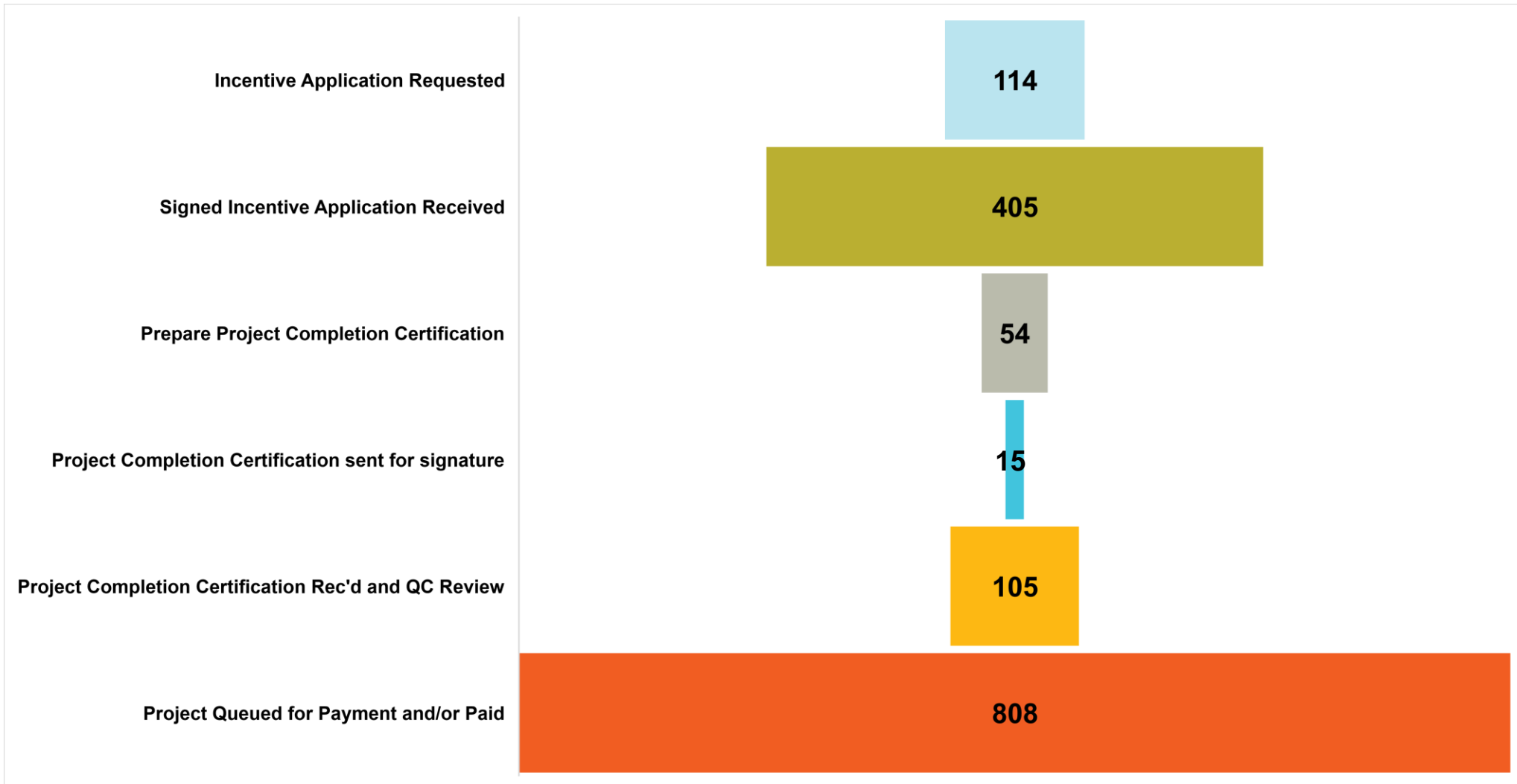
Business Lighting Project Processing Report

Week of August 16, 2021:



Project Status

Total 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 August 13, 2021 at 1:42 PM PT.

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

Business Lighting Project Processing Report

Week of August 16, 2021:



Project Status

2020 Processing Pipeline*

Signed Incentive Application received

152 projects

\$1,606,537

Prepare Project Completion Certification

8 projects

\$79,738

Project Completion Certification sent for signature

8 projects

\$58,034

Project Completion Certification Rec'd and QC Review

30 projects

\$523,330

Project queued for payment and/or paid

745 projects

\$10,523,815

*This data was featured in the Business Lighting Trade Ally Webinar on August 17, 2021. 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 August 13, 2021 at 1:42 PM PT.

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Business Lighting Project Processing Report

Week of August 16, 2021:



Project Status

2021 Processing Pipeline*

Incentive Application requested

114 projects
\$200,995

Signed Incentive Application received

253 projects
\$643,666

Prepare Project Completion Certification

46 projects
\$112,461

Project Completion Certification sent for signature

7 projects
\$10,445

Project Completion Certification received and QC review

75 projects
\$157,082

Project queued for payment and/or paid

63 projects
\$277,446

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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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