



OptionOne

Option One Corporation APPROVAL TO PROCEED

BUYER (Owner on Title/Deed):

Patricia McNelis
19385 Oneida Rd.
Apple Valley, CA 92307
Phone: (818) 269-5031
Email: patpatpat51@yahoo.com

PROJECT SITE:

19385 Oneida Rd.
Apple Valley, CA 92307

SALES REPRESENTATIVE:

Option One Corporation
13581 John Glenn Rd., STE A
Apple Valley, CA 92308
www.OptionOneSolar.com

November 28, 2017

SITE ARRAY and LAYOUT APPROVAL:

Primary System Equipment:

20 SNPM-GxB-380 SM
1 SolarEdge Technologies SE7600A-US (240V)

Total Cost: \$48,832.33

Rated Size of Proposed System:

7.600 DC kW (STC) | 7.158 DC kW (PTC) | 6.979 AC kW (CEC)

Site Layout Approval:

Your signature below acknowledges the following:

[X] Site / Module Array Layout:

- **Ground Mount:** Project will be mounted on the ground of project site noted above
- **Buyer Verifies and approves each of the following:**
 1. Buyer name and address are correct on plans
 2. Location of the solar panels/array(s) on project site are correct
 3. Location of the Main Service Panel on project site is correct
 4. Location of the inverter on project site is correct
 5. All Photovoltaic Equipment listed on plans are correct

[X] Permitting Approval to Proceed:

- Buyer understands with this approval, we will apply for the permit with the AHJ (AHJ: Authority Having Jurisdiction is Buyer City, Town or County Building Dept.)
- Buyer understands once the permit is issued no changes can be made without incurring additional cost in plan corrections and resubmittal to the AHJ.

[X] Additional Items:

- **Add Ons/Change Orders:** Buyer understands if any add ons are desired. Buyer must go through sales representative and not our installation team on site. Buyer understands Change Orders may change pricing and require both party signatures.

As your C10 contractor, Option One Corporation will make sure all of the electrical information is correct for your project, so Buyer does not need to be concerned about electrical calculations unless you see something you determine to be questionable and would like to ask about. Buyer acknowledges the above items are approved to move forward and all their questions and concerns at this point in the solar installation process have been addressed and answered by Option One Corporation. Buyer approves project to proceed.

Patricia McNelis
Patricia McNelis (Nov 30, 2017)

Contractor

Buyer: Patricia McNelis



OptionOne

Option One Corporation **CONTRACT CHANGE ORDER**

BUYER (Owner on Title/Deed):

Patricia McNelis
19385 Oneida Rd.
Apple Valley, CA 92307
Phone: (818) 269-5031
Email: patpatpat51@yahoo.com

PROJECT SITE:

19385 Oneida Rd.
Apple Valley, CA 92307

CONTRACTOR:

Option One Corporation
13581 John Glenn Rd., STE A
Apple Valley, CA 92308
www.OptionOneSolar.com

November 10, 2017

ADDENDUM: Additional System Materials Add on Items (Including Installation)**Primary System Equipment:**

20 SNPM-GxB-380
1 SolarEdge Technologies SE7600A-US (240V)

Revised
Total Cost: \$48,165.86

Rated Size of Proposed System:

7.600 DC kW (STC) | 7.158 DC kW (PTC) | 6.979 AC kW (CEC)

CONTRACT CHANGE ORDER:

The Solar PV System equipment and or Scope of Work has been updated per the Primary System Equipment noted above. Changes will apply after the Change order is signed and to the checked items as follows:

[X] Scope of Work Change**X****Work as follows not in original contracted Scope of Work:**

Labor: Removing rock and paper on current back patio roof. Installation of roof shingles and pool solar on the patio

Materials: New Owens Corning shingles with Manufacturer lifetime warranty. Pool Solar custom size (450 sq ft).

Location: On existing patio roof.

Price increase of \$3,500.00 (Customer paying in cash, financing fees not included for cash payment)

The noted change supersedes the solar PV equipment noted on the original signed contract. Contractor includes the above noted items as an addendum/ Add-On to your original contract and system pricing listed under total cost. Total cost may exclude any financing fees that Buyer's bank may charge the Buyer for financing, *if applicable*.

There is No cash refund or contract discount value applicable to any courtesy add on items *
[*This term only applies to items added as a contractor courtesy at no contractually added cost]

WARRANTY DETAIL: Modules, Inverter and Optimizers all come with the standard manufacturer warranty. Items if installed by Contractor, items include the standard warranties per Buyer original contract section 6.

ACCEPTANCE: This shall constitute a contract only when signed by both parties. By signing below I acknowledge I have had any questions answered by Option One Corporation, I am satisfied with the updates, and agree to the above changed order as stated.

Patricia mcnelis
Patricia mcnelis (Nov 15, 2017)

Contractor

Patricia McNelis



Option One Corporation **CONTRACT CHANGE ORDER**

BUYER (Owner on Title/Deed):

Patricia McNelis
19385 Oneida Rd.
Apple Valley, CA 92307
Phone: (818) 269-5031
Email: patpatpat51@yahoo.com

PROJECT SITE:

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Apple Valley, CA 92307

CONTRACTOR:

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November 10, 2017

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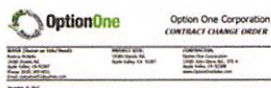
ACCEPTANCE: This shall constitute a contract only when signed by both parties. By signing below I acknowledge I have had any questions answered by Option One Corporation, I am satisfied with the updates, and agree to the above changed order as stated.

Heather Thomas
Heather Thomas (Nov 16, 2017)

Contractor

Patricia McNelis
Patricia McNelis (Nov 15, 2017)

Patricia McNelis



CO_McNelis_20Sunpreme380_111017 (1)

Adobe Sign Document History

11/16/2017

Created: 11/15/2017
By: Heather Thomas (heather@optiononesolar.com)
Status: Signed
Transaction ID: CBJCHBCAABAAZlpksmbUc_3ipZhsCYS6RRbjtnJa9hVO

"CO_McNelis_20Sunpreme380_111017 (1)" History



Document created by Heather Thomas (heather@optiononesolar.com)

11/15/2017 - 5:00:21 PM PST - IP address: 108.38.242.14



Document emailed to Patricia mcnelis (patpatpat51@yahoo.com) for signature

11/15/2017 - 5:01:23 PM PST



Document viewed by Patricia mcnelis (patpatpat51@yahoo.com)

11/15/2017 - 5:14:22 PM PST - IP address: 47.156.249.227



Patricia mcnelis (patpatpat51@yahoo.com) has explicitly agreed to the terms of use and to do business electronically with Option One Corporation

11/15/2017 - 5:16:59 PM PST - IP address: 47.156.249.227



Document e-signed by Patricia mcnelis (patpatpat51@yahoo.com)

Signature Date: 11/15/2017 - 5:16:59 PM PST - Time Source: server- IP address: 47.156.249.227



Document emailed to Heather Thomas (heather@optiononesolar.com) for signature

11/15/2017 - 5:16:59 PM PST



Document viewed by Heather Thomas (heather@optiononesolar.com)

11/16/2017 - 0:54:19 AM PST - IP address: 47.150.237.241



Heather Thomas (heather@optiononesolar.com) has explicitly agreed to the terms of use and to do business electronically with Option One Corporation

11/16/2017 - 0:54:56 AM PST - IP address: 47.150.237.241



Document e-signed by Heather Thomas (heather@optiononesolar.com)

Signature Date: 11/16/2017 - 0:54:56 AM PST - Time Source: server- IP address: 47.150.237.241



Signed document emailed to Patricia mcnelis (patpatpat51@yahoo.com), katherine@optiononesolar.com and Heather Thomas (heather@optiononesolar.com)

11/16/2017 - 0:54:56 AM PST



Adobe Sign



Option One Corporation

Solar PV System Contract

CONTRACTOR #985340

PARTIES

BUYER (Owner on Title/Deed):

Patricia McNelis
19385 Oneida Rd.
Apple Valley, CA 92307
Phone: (818) 269-5031 Email: patpatpat51@yahoo.com

CONTRACTOR (Seller):

Option One Corporation
13581 John Glenn Rd., STE A
Apple Valley, CA 92308
www.OptionOneSolar.com License: 985340

PROJECT SITE:

19385 Oneida Rd.
Apple Valley, CA 92307

SALES CONSULTANT:

Ryan Morrison
Phone: (760) 644-8444 HIS Reg# 109410 SP E-mail:
ryan@optiononesolar.com

Contents

1. Preliminary Scope of Work
2. Price and Payment Schedule
3. Signatures
4. Terms and Conditions

List of Documents Attached and Incorporated into the Contract:

1. Exhibit A: Commercial General Liability Insurance (CGL) Notification
2. Exhibit B: Worker's Compensation Insurance Notification
3. Exhibit C: Mechanics' Lien Warning
4. Exhibit D: Information on Contractors State License Board (CSLB)
5. Exhibit E: Cancellation Notice

Preliminary Scope of Work

Option One Corporation shall provide installation and delivery of PV materials buyer purchased (equipment, hardware, PV plans, and supplies) as well as all labor, PV design, administration, misc. materials work and supervision, all building permits (limited to \$500 maximum per CA state law SB1222), site survey and inspections required to complete and put into service the PV System as specified below. Scope of Work is subject to change based on site survey results: : **Materials below , Solar System size 7.600 DC kW (STC), estimated offset at 76 % based on BUYER certified annual electric usage of 18,922 kWh**

Inverter(s) and DC optimizers

Qty	Manufacturer	Model
1	SolarEdge Technologies	SE7600A-US (240V)
20	SolarEdge Technologies	P400

Modules

Qty	Manufacturer	Model	Mounting Structure	Tracking	Az (deg)	Tilt (deg)
20	Sunpreme	SNPM-GxB-380	Ground	Fixed	180.0	22.0

Additional Work: Ground mount; base pricing noted includes One level Array, 4 rows high of landscape orientated modules with 50 ft max trenching, all tailings from post holes will be raked and dispersed evenly around single array. Includes contractor set up of basic monitoring connection on the day of installation. Monitoring connection must be done on the day of install only and installer must have access to the router. After installation, contractor will additionally set up the user account portal to inverter manufacturer website (if available). Excludes moving PV system array to any location other than original proposed array layout. **Excludes:** Unless otherwise added in the pricing and Scope of Work, an electrical main service panel upgrade, if required by the city or utility during the installation process, is not included in stated contract pricing.

Price and Payment Schedule

In exchange for the Materials and Labor provided by Contractor in the faithful performance of this Agreement, Buyer agrees to pay Contractor (a) Net Contract Price as set forth below, plus (b) any additional charges necessitated by any Change Order(s) (Section 5 below). Check, cash, financing or wire are considered cash payments. If not cash, cost 4% higher.

Discounts:	< -\$2,596.00 >
(Estimated) Payment:	\$247.49 / Mo.
(Incl. Fin. Fees if any) Net Contract Price:	\$44,665.86

NOTES:

1. The pricing and specifications in this contract assumes that the project will be implemented within 90 days. In the case of project delays beyond 90 days requested by the customer (i.e. to obtain financing, for coordination with a re-roof or other construction projects) Contractor reserves the right to adjust the contract price to reflect actual cost of materials at the time of construction.
2. Net Contract Price reflects Buyer Financing Fees (if any) Monthly payment is estimated and depends on third party financing approval level. For Federal or State tax credits; Buyer should consider final net out of pocket cost for Project after filing taxes.
3. Buyer is entitled to a completed copy of this agreement signed by both Buyer and Contractor before work may be started.

SCHEDULE OF PROGRESS PAYMENTS

The schedule of progress payments must specifically describe each phase of work, including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. ***No online bill pay on day of service**

#	Event	Description	Amount
1	Deposit/\$1K	DEFERRED: Prelim Design & Equip. Layout Completed	\$0.00
2	Payment#1 (Admin)	DEFERRED: Site Survey Done, Buyer Plan Approval, Substantial Material Down Payment, NEM initiated, Plan Design, AHJ Submittal, Permit Admin, Prep Install	\$0.00
3	Payment#2	DEFERRED: Materials Delivery, Substantial Installation of Materials (Check due by end of Day 1)	\$0.00
4	Final	SALAL-ACH City/Cty Sign-off*Cust Salal approval due day inspected	\$44,665.86
Contract Cost			\$44,665.86

NOTE: "THE SCHEDULE OF PROGRESS PAYMENTS MUST SPECIFICALLY DESCRIBE EACH PHASE OF WORK, INCLUDING THE TYPE AND AMOUNT OF WORK OR SERVICES SCHEDULED TO BE SUPPLIED IN EACH PHASE, ALONG WITH THE AMOUNT OF EACH PROPOSED PROGRESS PAYMENT. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWNPAYMENT."

Signatures: This AGREEMENT is made as of **November 6, 2017**

THIS AGREEMENT IS ENTERED INTO AS OF THE DAY AND YEAR WRITTEN ABOVE AND IS EXECUTED IN AT LEAST TWO ORIGINAL COPIES, ONE OF WHICH ONE IS TO BE DELIVERED TO THE CONTRACTOR AND TO THE OWNER

Buyer(s)

Signature

Printed Patricia McNelis

Date

11-9-17

Signature

Printed

Date

Contractor: Option One Corporation, Lic: 985340

Signature

Printed Scott Thomas

Date

11-9-17

Terms and Conditions

1. General Provisions

Upon verbal or written notice from Buyer to proceed, Contractor shall commence work on the Project and shall continue diligently in its performance to completion. Contractor will perform all work in a professional and workmanlike manner and in compliance with applicable building codes and other applicable laws.

At Contractor's discretion, Contractor may employ or engage subcontractors including roofers or electricians to perform specialized portions of the installation as required.

To the extent required by law, all work shall be performed by individuals duly licensed and authorized by law to perform said work.

Contractor shall be responsible for applying for and obtaining any building permits, licenses, or other regulatory approvals required for the completion of the project. Homeowner must notify contractor in writing if there is a Home Owners Association (HOA) involved. Homeowner is responsible for all HOA applications, fees and obtaining approvals. Additionally, homeowner agrees to email or fax a copy of the HOA Approval to the Contractor upon receipt, prior to plan submittal to the AHJ (City/County Building Dept.).

2. Scheduling

In accordance with California State Contractors License Law, Contractor will commence substantial work on the project within twenty (20) days of execution of this agreement. Substantial work is defined as any work necessary to prepare for construction, including submitting any applicable documents to the utility or rebate authority for the project, preparing documents necessary for a building permit for the project, or ordering materials for the project. Contractor will diligently pursue all aspects of preparation and construction of the project until the installation of the project is complete, a period of time that varies with the complexity, scope, and size of the project. Contractor is not responsible for any delays that are beyond their control, including delays caused by government agencies in approving rebates, by building jurisdictions in approving building permits, or by utility companies in approving interconnection applications.

3. Payment Terms

If paying with cash:

All cash progress payments are due and payable immediately upon presentation of the invoice relevant to the associated project milestone as detailed in the Payment Schedule. If payment is not made when due, Contractor may suspend work on the job until such time as all payments due have been made. A failure to make payment for a period in excess of ten (10) days from the due date of the payment shall be deemed a material breach of this contract.

If Buyer fails to make payments promptly **within ten (10) calendar days** of the payment due dates, Buyer will pay to Contractor interest on all amounts due in the amount of **eighteen percent (18%) per annum**, plus reasonable attorneys' fees and collection charges. If Buyer fails to make any payment within thirty (30) calendar days of payment due dates, full Total Contract Price will become immediately due and payable, and no further work will be undertaken by Contractor on Project until such amount is paid in full. Acceptance of a payment after default shall not be deemed a waiver by Contractor of any action or right it may have by reason of such default.

If paying with credit card: CHARGEBACK POLICY: If you use a Credit Card to fund your purchase, YOU AGREE TO NOT CHARGE BACK YOUR CARD for ANY reason. If you are dissatisfied with your purchase using your credit card, you must follow the return/refund policy and procedures set forth under these Terms of Service. In the event you breach this term and you charge back your credit card for all or partial amounts within your account, you will be charged an administrative service fee of five hundred (\$500) dollars, which you agree to pay in addition to the amount of the contract purchase due for materials you have ordered to the date of the chargeback.

NOTES:

1. For smaller projects and if Buyer makes all timely efforts and diligently executes all required documents necessary to perfect payment of the applicable Rebate incentive, Contractor may elect to "carry" the Rebate for Buyer (whereby Contractor agrees that the applicable Rebate may be paid directly to Contractor rather than to Buyer). In such event and upon Contractor's actual receipt of such Rebate from the Incentive Authority, Contractor shall credit Buyer's account in the amount of Rebate actually received by Contractor. In no event will Buyer be relieved of its obligation to pay to Contractor the Total Contract Price as set forth above. In the event that the Incentive Authority fails to pay the anticipated Rebate or any part thereof, Buyer will nevertheless be responsible for full payment to Contractor of the Total Contract Price.
2. Contractor will not activate and turn on Project until all payments have been made by Buyer under the terms of this Agreement. Any attempt by Buyer to activate Project before all payments have been made is a breach of the terms of this Agreement and may void the Project labor warranty.
3. Option One is a C10 Contractor, not a finance company and merely conveys financing programs to the best of our knowledge. Option One Corp. does not make any claims, guarantees or profits regarding financing. Rates, fees, payments and programs are administered by a third party and all program details must be confirmed by Buyer directly with the finance company Buyer selects.

4. Rebate Approval (By Utility Company if applicable at time of purchase)

Option One Corporation will provide "*application processing assistance only*" for projects for which a rebate incentive applies; work will proceed without delay by the Contractor regardless if Buyer receives a rebate confirmation and/or a pre-approval notice from the applicable Incentive Authority. Buyer understands he/she is ultimately responsible for completion of rebate processing and agree to provide Contractor any needed items in a timely manner allowing Contractor to properly assist Buyer in said application process. Buyer understands and authorizes Contractor to proceed with project as normal as well as installation prior to rebate approval unless Buyer has otherwise notified Contractor in writing to the to put the project on hold pending rebate confirmation. Contractor is not involved in nor guarantees any Buyer eligibility for, or the actual dollar amount of, any such rebate. In the event that (a) Contractor commences work on the Project prior to receiving actual notice of rebate approval from the Incentive Authority, and (b) the Incentive Authority subsequently determines that Buyer may not be eligible for a rebate or that the rebate is less than the estimated amount, then Buyer agrees to pay (at a minimum) all out-of-pocket costs for both Labor and Materials incurred by Contractor plus 18% restocking fee if applicable up to the date of such notice if Buyer elects to cancel the project. Occasionally utility companies require additional items for the completion of Buyer rebate processing which could cost the Buyer additional fees and are not a part of the scope of work in this contract nor are they covered by Option One Corporation. Examples of these items include but are not limited to energy audits, shading reports, home utility checkups and utility misc. inspections.

Buyer understands PV Solar project and utility company rebate offerings are totally separate. The rebate you will receive after the solar system construction is complete has been estimated on your proposal(s) from Option One Corporation as accurately as possible. However, this is not a guarantee that you will receive this specific figure as the Incentive Authority occasionally adjusts the rebate according to random site inspections. Additionally, rebate amounts are periodically adjusted down as the incentive program reaches preset milestones. The amount you will receive from your utility is not determined in any way by Option One Corporation and based upon the utility company's rebate level at the time that the Incentive Authority accepts your rebate application, not at the time that your contract is signed.

5. Change Orders

The material, quantities, and amounts listed in the contract are Contractor's good faith estimate of the project cost based on all factors known to Contractor at the time of such estimate. Changes to the original Scope of Work may become necessary after the Project has commenced. Such "Change Orders" generally occur for one of three reasons:

1. Unavailability of quoted materials
2. The Contractor discovers something previously unknown that must be corrected to properly complete the project
3. The Buyer request changes to the project after construction has already proceeded.

SCOPE OF WORK: Each sale will have an executed contract with specific include materials and labor and also items that are excluded from the pricing. Any materials and/or labor that are not listed on the inclusions are considered excluded. Added items will require a change order.

The Contractor has the right to substitute similar, functionally equivalent materials should the originally quoted materials not be available.

The Contractor may initiate a Change Order when circumstances exist or are discovered that require additional work to be done. Such circumstances could include the need to modify existing wiring, reinforce rafters or support joists, repair existing roofing, or any such task that may be required to successfully build the project and assure that it conforms to local building codes. In certain circumstances, the permitting jurisdiction or other organizations (such as an HOA) may require additional engineering work beyond the scope of a typical installation. Examples of this include requirements for structural analysis of the building that will be holding the roof-mounted solar array; or soil analysis, environmental impact reports or archaeological studies for ground mounted solar arrays. If Contractor determines that these costs will exceed \$500, Contractor will stop permitting work to discuss the additional costs with Buyer. If Buyer agrees to the additional costs they will be incorporated into the contract via a mutually signed Change Order. If Buyer does not agree, the project will be terminated and deposit will be returned.

Buyer may initiate a change order when requesting changes to the project following start of construction that require additional work to be done and further agrees to initiate a Change Order solely by calling the Contractor offices or Contractor Salesperson and not enlisting directly the installation team on site. Such circumstance could include requests to move the solar array from one roof to another, requests to install equipment different than as illustrated on the approved building plans, requests to remove or relocate existing fixtures such as antennas, installing additional electrical circuits or any additional work or task outside the original scope of the project.

Should Change Orders become necessary for the proper completion of the Project, regardless of whether they are initiated by Contractor or Buyer, any materials, quantities, and amounts listed in the Scope of Work are subject to revision, and the Total Contract Price may increase or decrease. The Change Order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments. Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of any work covered by the Change Order. The Buyer may not require the Contractor to perform extra work without written authorization. A change order is not enforceable against the Buyer unless the Change Order complies with this provision. However, Contractor's failure to provide the foregoing information does not preclude Contractor's recovery based on legal or equitable remedies designed to prevent unjust enrichment.

All Change Orders should be committed in writing. However, any changes to the Project requested by Buyer or required by Contractor for the successful installation of the Project and for which Contractor discusses such contemplated changes with Buyer and Buyer gives verbal assent, such verbal assent by Buyer to such changes will have the same full force and effect as written assent once Contractor has commenced construction of the Change Orders that were so discussed with Buyer. Contractor and Buyer shall negotiate any Change Order and associated additional costs in good faith. Buyer shall be bound by any changes or alterations requested by Buyer to this Agreement or to plans for the

Project, whether given verbally or in writing. Contractor shall be entitled to reasonable overhead and profit on any Change Order requested or required. Any required Change Orders, including extra Labor and/or additional Materials, may be incorporated herein without invalidating this Agreement. Buyer will pay to Contractor any net increase to the Contract Price at project completion/City or AHJ sign off or billing by Contractor for any such Change Order. If the Parties can not agree on the compensation or time extensions for such Change Order, Contractor may at its discretion nevertheless proceed with such extra work and materials as may be required to successfully complete the Project. In the event of such disagreement, the Parties agree to submit the question or entitlement or amount of compensation and/or extensions of time, to arbitration pursuant to section 12 below.

6. Warranties

There are several categories of warranties and types with specifications which are noted below in sections 6.1 to 6.3.5. Specifically, warranties do not cover Defects related to or caused by (a) any modifications to or abuse of the Project by Buyer or persons other than Contractor; (b) any improper or insufficient maintenance or improper operation of the Project by Buyer or persons other than Contractor; (c) normal wear and tear under normal operation; (d) characteristics common to the materials used, or (e) conditions resulting from acts of God such as storms, earthquakes, or natural disasters, or war, terrorism, and civil disturbance; (f) materials defects warranty by manufacturer; (g) damage by rodents, birds or any other wildlife or pests. Buyer agrees to give prompt notice of any and all Defects to Contractor in writing, in no event later than three (3) business days after Buyer observes or otherwise becomes aware of any such Defect. Within thirty (30) business days from receipt of such notice by Contractor, Contractor shall have the right to inspect the Project and review any claims by Buyer for warranted work. Warranty work, if necessary, will generally be completed within sixty (60) days of written request by Buyer and subsequent agreement by Contractor that such work is required. No verbal warranties by any party are permitted under this contract. Warranty is valid on fully paid contracts only. Non-payment, late payments outside the contracted payment schedule or contract not paid in full will VOID all Contractor Labor warranties. Roof leaks at any time that are determined not to have been caused by Contractor will be charged to Buyer at the Contractor standard service call rate, plus materials.

6.1 PV Solar Contractor Defective Labor Warranty - New System

Contractor warrants to Buyer that limited Contractor's Defective LABOR warranty under this Agreement will be:

1. performed in accordance with the requirements of this Agreement and any required governmental inspections, tests, or approvals; and
2. be free from known material faults and defects in workmanship ["Defects"]
3. PV solar system will be free from defective labor installation which will be covered for a period of **ten (10) years** after the date of completion of the Project (Permission To Operate) including roof leaks at any of our roof mount penetrations.
4. includes 12 month Manufacturer Replacement Labor Warranty on replacement parts if needed as specified in section 6.3.4
5. excludes labor on pre-existing conditions unknown to the contractor.
6. excludes Option One repaired PV systems installed by other contractors. There is no labor warranty applicable.

Contractor warrants that all materials will be new unless otherwise specified, and of good quality. All Materials will be installed, connected, and applied in accordance with the instructions and specifications of the applicable manufacturer or supplier. PV Solar materials are limited to solar photovoltaic modules, inverters, and power optimizers (*if applicable*).

6.2 Non-Solar Contractor Defective Labor Warranty

Contractor warrants to Buyer that limited Contractor's Defective LABOR warranty under this Agreement will be:

1. performed in accordance with the requirements of this Agreement and any required governmental inspections, tests, or approvals; and
2. be free from known material faults and defects in workmanship ["Defects"]
3. will be free from defective labor installation which will be covered for a period of **12 months** after the date of completion of the Project (installation).
4. excludes Manufacturer Replacement Labor Warranty on replacement parts if needed as specified in section 6.3.5
5. excludes labor on pre-existing conditions unknown to the contractor.

Non-Solar Extended Contractor Labor Warranty Available: Non-Solar consists of any installations of materials purchased that are not considered PV Solar such main service electrical panel, generators, whole house or attic fans, pool pump, electric vehicle charger or circuit installations. Basic Non-Solar Contractor Labor Warranty can be extended to 5 years or 10 years total and can be added by change order onto the contract pricing noted above. The extended warranty applies for defective labor service calls only and **does not include** manufacturer replacement labor or the cost of the replacement parts if not covered under the manufacturer warranty.

6.3 Manufacturer Warranties

Standard manufacturer offered warranty applies on all materials solar and non-solar. Contractor does not warranty materials or replacements either along with or beyond manufacturer warranty. No other warranties are provided by Contractor except labor as specifically set forth in this Agreement.

6.3.1 Manufacturer Parts Warranty on PV Solar Materials

Buyer should note that materials manufacturers separately warrant workmanship and production of their own products, including but not limited to solar photovoltaic modules, inverters, and power optimizers. It is the Buyer's responsibility to be aware of the individual warranty and all limitations on each part provided and maintain manufacturer paperwork hereafter for said warranties.

6.3.2 Manufacturer Parts Warranty on Non-Solar Materials

Buyer should note that materials manufacturers separately warrant workmanship and production of their own products, including but not limited to main service electrical panel, whole house fan, garage or attic fan, electric vehicle charger/connector, generator, battery backup systems, pool pump or other non-solar materials the Contractor sells. Contractor will assist to direct Buyer on where to call or email manufacturer for assistance if needed. It is the Buyer's responsibility to be aware of the individual warranty and all limitations on each part provided and maintain manufacturer paperwork hereafter for said warranties.

6.3.4 Manufacturer Replacement Labor Warranty on PV Solar Material

Manufacturers of PV solar materials do not offer the Buyer any labor warranty to cover the installation of replacement materials. Under this contract as a special bonus, the Contractor will facilitate and perform labor installation on manufacturer warranty work at no cost to Buyer for a period of 12 months after installation (City/County permit final sign off). Immediately thereafter the 12 month period is completed, *if manufacturer warranty replacements are needed*, Contractor will charge minimal labor based on our service call fee schedule at the time of service and a 2 hour minimum charge will apply. The 12 month manufacturer warranty work is excluded on Leased or PPA purchased systems. This agreement specifically excludes manufacturer labor warranty service calls for materials replaced after 12 months on PV Solar materials as specified. Also excluded are pre-existing conditions unknown to the contractor.

6.3.5 Manufacturer Replacement Labor Warranty on Non-Solar Materials

Manufacturers of materials do not offer the Buyer any labor warranty to cover the installation of replacement for defective materials. Contractor / Installer will not be extending any type of manufacturer replacement labor warranty on non-solar material. If the Buyer requires manufacturer warranty replacement of non-solar materials (as defined in this agreement) for defective materials, Contractor will charge minimal labor based on our service call fee schedule at the time of service and a 2 hour minimum charge will apply.

7. Limitation of Liability

If Contractor shall become liable to Buyer for any matter relating to or arising out of this Agreement, whether based upon a claim in contract, equity, negligence or otherwise, the amount of damages recoverable against Contractor for any and all events, acts or omissions shall not exceed in the aggregate the actual fees paid to Contractor under this Agreement. Contractor shall not be responsible or liable with respect to any subject matter of this Agreement or the terms and conditions related thereto under any negligence, contract, strict liability or other theory for any special, indirect, incidental or consequential damages. Contractor shall not be responsible for any matter beyond its reasonable control. Buyer's exclusive remedy under this Agreement shall be (at Contractor's discretion), (a) the correction of any material Defects in the Project, (b) the full refund of Buyer's fees paid hereunder, or (c) any other remedy required by applicable law. Contractor will in no way be responsible to Buyer for loss of system production for any reason, nor will the contractor be responsible for any compensation to Buyer of production loss at any time after the system is put into service.

8. Termination

Either party may terminate this Agreement for breach of a material term of this Agreement (including non-payment of fees), upon giving the other party written notice identifying the alleged breach, provided the breaching party does not cure such breach within thirty (30) days of receipt of such notice. Termination of this Agreement shall not relieve Buyer of its accrued payment obligations as of the date of termination. In addition, should the Project be stopped by any public authority for a period of thirty (30) days or more, through no fault of Contractor, or should the Project be stopped through act of neglect of Buyer for a period of thirty (30) days or more, or should Buyer fail to pay Contractor upon ten (10) days after payment is due, then Contractor may, upon ten (10) days written notice to Buyer, stop work or terminate this Agreement, and recover from Buyer reimbursement for all costs and expenses incurred by Contractor prior to the date of work stoppage. If financing with a Lease, the leasing company termination or cancellation terms supersede this termination section of the contract. On Lease or PPA purchases the lease contract supersedes this Termination section. If Buyer is unable to obtain financing prior to any project plan generation or permit submittals, Contractor will allow cancellation although if costs are incurred, Buyer is responsible for all costs to Contractor up until the time of cancellation. Buyer may request to be notified prior to any upfront costs being incurred.

9. Property Ownership, Assignment and Entire Agreement

Buyer declares they are the legal homeowner of the property stated on page 1, Project Site address and/or is legally authorized to execute this contract for the Scope of Work noted as the homeowner or party in legal control of encumbering the property. This Agreement cannot be assigned by either Party without the prior written consent of the other Party. This Agreement and any associated Change Orders constitute the entire agreement between the Parties. Any changes or alterations in this Agreement shall be valid and effective only if agreed upon in writing between the Parties. This Agreement shall be governed by the laws of the State of California (without reference to conflict of laws principles thereof).

10. Force Majeure

Contractor shall not be liable for any delays in completion of Project caused by: (i) governmental restrictions on manufacture, sale, distribution, and/or use of necessary Materials; (ii) Contractor's inability to obtain necessary Materials because of strikes, lockouts, fires,

floods, earthquakes, or other acts of God, military operations and requirements, national emergencies, etc.; or (iii) any other acts or omissions beyond Contractor's reasonable control.

11. Three Day Right to Cancel

Buyer has the right to cancel this contract within three business days. You may cancel by e-mailing, mailing, faxing, or delivering a written Notice of Cancellation ["Exhibit E"], or a reasonable facsimile thereof, to the Contractor at the Contractor's place of business by midnight of the third business day after you received a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and this notice.

If you cancel, the Contractor must return to you anything you paid within 10 days of receiving the notice of cancellation. For your part, you must make available to the Contractor at your residence, in substantially as good condition as you received it, any goods delivered to you under this contract or sale. Or, you may, if you wish, comply with the Contractor's instruction on how to return the goods at the Contractor's expense and risk. If you do make the goods available to the Contractor and the Contractor does not pick them up within 20 days of the date of your notice of cancellation, you may keep them without any further obligation. If you fail to make the goods available to the Contractor, or if you agree to return the goods to the Contractor and fail to do so, then you remain liable for performance of all obligations under the contract.

If Buyer cancels this transaction following the three day right to cancel period, then Buyer will be liable for all costs incurred by Contractor up to and including the date of cancellation, including any building permit fees advanced by Contractor, any paperwork processing costs for applying for rebates or other approvals, and any costs for ordered but unused Materials. Any Down Payment paid by Buyer under this Agreement will be applied to any such out-of-pocket costs of Contractor, whether or not the Project has been started.

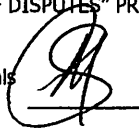
12. Arbitration of Disputes

In the event of any dispute, the parties will work together in good faith to resolve any issues. If such issues cannot be resolved, the parties agree that any dispute arising out of or relating to the negotiation, award, construction, performance or non-performance, of any aspect of this agreement, shall be settled by binding arbitration in accordance with the Construction Industry Rules of the American Arbitration Association and judgment upon the award rendered by any such arbitrator may be entered in any court having jurisdiction thereof.

NOTICE: BY INITIALING IN THE SPACE BELOW YOU ARE AGREEING TO HAVE ANY DISPUTE ARISING OUT OF THE MATTERS INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION DECIDED BY NEUTRAL ARBITRATION AS PROVIDED BY CALIFORNIA LAW AND YOU ARE GIVING UP ANY RIGHTS YOU MIGHT POSSESS TO HAVE THE DISPUTE LITIGATED IN A COURT OR JURY TRIAL. BY INITIALING IN THE SPACE BELOW YOU ARE GIVING UP YOUR JUDICIAL RIGHTS TO DISCOVERY AND APPEAL, UNLESS THOSE RIGHTS ARE SPECIFICALLY INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION. IF YOU REFUSE TO SUBMIT TO ARBITRATION AFTER AGREEING TO THIS PROVISION, YOU MAY BE COMPELLED TO ARBITRATE UNDER THE AUTHORITY OF THE BUSINESS AND PROFESSIONS CODE OR OTHER APPLICABLE LAWS, YOUR AGREEMENT TO THIS ARBITRATION PROVISION IS VOLUNTARY.

WE HAVE READ AND UNDERSTAND THE FOREGOING AND AGREE TO SUBMIT DISPUTES ARISING OUT OF THE MATTER INCLUDED IN THE "ARBITRATION OF DISPUTES" PROVISION OF NEUTRAL ARBITRATION

Buyer's Initials



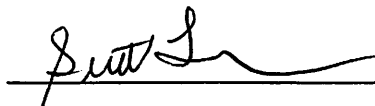
Contractor's
Initials



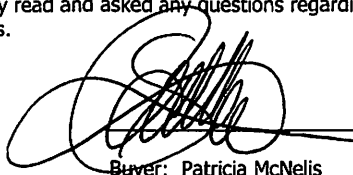
ADDITIONAL TERM SPECIFICATIONS:

1. The pricing stated is valid for 10 days, once signed the specifications in this contract assume that the project administration will be implemented within 30 days. In the case of project delays beyond 30 days requested by the customer (i.e. to obtain financing, for coordination with a re-roof or other construction projects) Contractor reserves the right to adjust the contract price to reflect actual cost of materials at the time of construction.
2. Contract pricing includes permitting related fees up to \$500 maximum (per CA state law SB1222). If any permitting related fees are required over \$500, the Buyer agrees to be responsible for additional fees.
3. Home Owners Associations (HOA), if applicable, must provide an approval letter to the homeowner. Any application to the HOA is the responsibility of the homeowner to obtain and any costs related are at the homeowner expense. The homeowner understands they need to provide the HOA letter of approval to Option One Corp. *prior* to permit submittal to the city.
4. Installation timing disclosure: Average installations are estimated from **6-10 weeks** but can take longer depending on your city/county building jurisdiction delays, materials delays, homeowner availability, HOA (if any), utility company and scheduling. Contractor will estimate to the best of our ability the stages and completion date expectation. Although we expedite, there is no guarantee by Contractor to Buyer of an exact installation time or date.
5. Per California SB183, smoke detectors are required to be installed in all bedrooms. In addition one smoke detector and one carbon monoxide detector are required outside of each sleeping area, typically the hallway leading to sleeping areas. This is *NOT* included in our contract pricing. If the dwelling is not up to current electrical code, then it must be brought up to code prior to inspection. It is understood that there will be an additional charge unless the homeowner meets this requirement on their own. (10 year non-replaceable battery type ok)
6. Buyer Trees and all current and future potential shading issues must be maintained and corrected by Buyer at Buyers expense. Buyer is aware shading will cause a negative effect on their PV solar system and a guaranteed loss of overall production
7. If pre-existing roof tiles have been properly installed (which cannot be determined visually) installation breakage can range from none to several. All roof tiles such as Eagle Lightweight, Spanish and clay tiles or similar have a higher breakage rate and will have a maximum allowance under this contract of up to \$500. Improperly installed tiles are not covered
8. PV Solar Systems are built based on BUYER usage the BUYER provides to CONTRACTOR. BUYER understands there is no guarantee of an exact offset percentage due to variables in BUYER change in habits, sun hours, potential shading etc. By signing this document BUYER agrees to the electrical usage stated as "BUYER Certified usage" given on page 1 of this contract which based on the past historical data from BUYER utility company either by exact utility bills or verbally given to Contractor. Furthermore, BUYER agrees you certify it is accurate and you have had the opportunity to ask any questions and are completely and fully satisfied on the system design, size and estimated offset as is stated. (**Do not sign this contract if you do not understand or agree*)
9. It is BUYER's ultimate responsibility to insure their inverter(s) and complete PV system remain turned on and checks their monitoring after installation and to check their energy bills monthly. Buyer must regularly check monitoring and utility bills. Inverter Manufacturer typically offers 24/7 monitoring alert service. Please check your customer portal and/or call the manufacturer.
10. Process disclosure: The process for solar installation is for Option One to completed site survey, from that information complete detailed roof layout and solar PV plans including electrical diagram, manufacturer's data sheets, mounting detail, and any other information required by your local building department for permitting. Once plans are completed we generate permit package and submit to your jurisdiction for plan check and permit issuance. If corrections or changes are required we process those, when permit is approved we pick up permit package and prep for your solar installation. We will contact homeowner and schedule our team to do the installation promptly. Once installation is complete we may have a series of inspections depending on jurisdiction requirements and once the final Job Card is signed off we facilitate submitting that to your utility company for the PTO (Permission To Operate). The PTO process can be from 2-3 weeks and once you have approval from your utility we will facilitate the official turn on of your solar system.
11. By signing this contract you agree to opt in for Option One Corp. email and text message communications, promotions and project related image use after installation. You may unsubscribe or opt out at any time by replying with the words REMOVE in the subject line, following the directions on the communication or by calling our office at 760-646-8444 to be removed.
12. Buyer grants to Contractor its representatives and employees the right to take photographs of Buyer and Buyer property in connection within the Scope of Work of Buyer contract. Buyer authorizes Option One Corporation its assignees and transferees to copyright, use and publish the same in print and/or electronically. Buyer agrees that Contractor may use such photographs of Buyer with or without Buyer name and for any lawful purpose, including for example such purposes as publicity, illustration, advertising, and Web content.

By signing below Buyer acknowledges they have thoroughly read and asked any questions regarding all "Additional Notes / Specifications" written above and are satisfied Buyer understand the terms.



Contractor



Buyer: Patricia McNelis

Exhibit A: Commercial General Liability Insurance (CGLI)

Option One Corporation (check one)

- ☐ does not carry commercial general liability insurance.
- ☒ carries commercial general liability insurance written by INSZONE INSURANCE SERVICES.*
- ☐ is self-insured.

*You may call the insurance company at (855) 777-6836 to check the contractor's insurance coverage.

Exhibit B: Workers Compensation Insurance

Option One Corporation (check one)

- ☒ carries worker's compensation insurance for all employees.
- ☐ has no employees and is exempt from workers' compensation requirements.

Exhibit C: Mechanics Lien Warning

Anyone who helps improve your property, but who is not paid, may record what is called a mechanic's lien on your property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder.

Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics' liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit.

To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a '20-day Preliminary Notice.' This notice is not a lien. The purpose of the notice is to let you know that the person who sends you the notice has the right to record a lien on your property if he or she is not paid.

BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices. You will not get Preliminary Notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property.

PROTECT YOURSELF FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these suppliers delivered goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you receive.

PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier.

For other way to prevent liens, visit CSLB's website at www.cslb.ca.gov or call CSLB at 1-800-321-CSLB (2752).

Remember, if you do nothing, you risk having a lien placed on your home. This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe.

Exhibit D: About the Contractor's State License Board (CSLB)

CSLB is the state consumer protection agency that licenses and regulates construction contractors. Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB. Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years) CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees. For more information:

- CSLB's website at www.cslb.ca.gov
- CALL CSLB at 1-800-321-CSLB (2752)
- WRITE CSLB at P.O. Box 26000, Sacramento, CA 95626

Exhibit E: Cancellation Notice

Date of Transaction: _____

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 days following receipt by the Contractor of your cancellation notice, and any security interest arising out of the transaction will be canceled.

If you cancel, you must make available to the Contractor 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 Contractor regarding the return shipment of the goods at the Contractor's expense and risk.

If you do make the goods available to the Contractor and the Contractor 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.

If you fail to make the goods available to the Contractor, or if you agree to return the goods to the Contractor 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 to:

Mailing Address:

Option One Corporation
Attn: Heather Thomas
13581 John Glenn Rd., STE A
Apple Valley, CA 92308

By not later than midnight of: (Date) _____ (Date Three Business Days after Date of Transaction)

I hereby cancel the transaction to purchase a solar power system from Option One Corporation.

Signature _____

Printed _____

Date _____

HD-Wave Inverter Technical Specifications - North America

	SE3000H-US	SE3800H-US	SE5000H-US	SE6000H-US	SE7600H-US	Unit
OUTPUT						
Rated AC Power Output	3000	3800	5000	6000	7600	VA
Max AC Power Output	3300	4200	5500	6600	7900	VA
AC Output Voltage Min.-Nom.-Max. (183 - 208 ¹ - 229)	-	-	✓	-	-	Vac
AC Output Voltage Min.-Nom.-Max. (211 - 240 - 264)	✓	✓	✓	✓	✓	Vac
AC Frequency (Nominal)	59.3 - 60 - 60.5 ¹					Hz
Maximum Continuous Output Current 208V	-	-	24	-	-	A
Maximum Continuous Output Current 240V	12.5	16	21	25	32	A
Max. output fault current and duration @208V	-	-	26 / 20	-	-	A / ms
Max. output fault current and duration @240V	14 / 20	17.5 / 20	23 / 20	27.5 / 20	40 / 20	A / ms
Inrush current AC (Peak/Duration)	2.8/20					Aac(rms) / ms
Max. output overcurrent protection	40					A
Power factor range	1 (adjustable from -0.9 to +0.9)					
Total harmonic distortion	<3%					
GFDI Threshold	1					A

¹ For other regional settings please contact SolarEdge support

	SE3000H-US	SE3800H-US	SE5000H-US	SE6000H-US	SE7600H-US	Unit
Utility Monitoring, Islanding Protection, Country Configurable Thresholds	Yes					
INPUT						
Maximum DC Power	4650	5900	7750	9300	11800	W
Transformer-less, Ungrounded	Yes					
Maximum Input Voltage	480					Vdc
Nominal DC Input Voltage	350 @ 208Vac / 380 @ 240Vac					Vdc
Maximum Input Current 208V	-	-	16.5	-	-	Adc
Maximum Input Current 240V	9	11	14.5	17.5	20	Adc
Max. Input Short Circuit Current	45					Adc
Reverse-Polarity Protection	Yes					
Ground-Fault Isolation Detection	600 k Ω Sensitivity					
Maximum Inverter Efficiency	99	99.2				%
CEC Weighted Efficiency	99					%
Nighttime Power Consumption	<2.5					W
SELF SUSTAIN POWER OUTLET (OPTIONAL)						
Nominal output voltage	120					V
Maximum Output Power	1500 ¹					W
External Outlet with GFDI	Yes					

¹Depending on PV availability

	SE3000H-US	SE3800H-US	SE5000H-US	SE6000H-US	SE7600H-US	Unit
ADDITIONAL FEATURES						
Supported Communication Interfaces	RS485, Ethernet, ZigBee (optional), Cellular (Optional)					
Internal RGM support	ANSI C12.20 class 0.5 compliant					
STANDARD COMPLIANCE						
Rapid Shutdown - NEC 2014 690.12	Automatic Rapid Shutdown					
Safety	UL1741, UL1699B, C22.2, Canadian AFCI according to T.I.L. M-07					
Grid Connection Standards	IEEE1547, Rule 21, Rule14 (HI)					
Emissions	FCC part15 class B					
RoHS	Yes					
INSTALLATION SPECIFICATIONS						
AC output conduit size / AWG range	0.75-1" Conduit / 14-6 AWG					
AC output - supported cable diameter	9-16					mm
DC input conduit size / # of strings / AWG range	0.75-1" Conduit / 1-3 strings / 14-6 AWG					
Dimensions with Safety Switch (HxWxD)	17.7 x 14.6 x 6.8 / 450 x 370 x 174					in/mm
Weight with Safety Switch	25.3 / 11.5					lb / kg
Noise	<25					dBA
Cooling	Natural Convection					
Operating Temperature Range	-13 to +140 / -25 to +60 ¹ (-40°C option)					°F/°C
Storage temperature range	-40 to +176 / -40 to +80					°F/°C
Protection Rating	IP65 / Type 3R (Inverter with Safety Switch)					

¹Power.de-rating from 50° C



Subject: **Option One Solar- Congratulations on your Permission to Operate**

From: project@optiononesolar.com

To: patpatpat51@yahoo.com

Cc: Erick@optiononesolar.com; Mayra@optiononesolar.com; russell@optiononesolar.com

Date: Tuesday, January 30, 2018, 8:42:46 AM PST

Good Morning Pat,

Option One Corporation has completed the process to request your Permission to Operate with SCE for your solar PV system. You should also have received the email notification attached below. Congratulations!! Your system is officially interconnected into the Grid and you will begin to realize your own energy independence!!!

System Turn-On/Off:

As you know, your system is already on and operating. The following steps are directions on how to turn your system on and off **ONLY** if you encounter any problems.

1. Follow the procedure below during the daylight hours.
2. Make sure inverter switches are OFF.
3. Go to your main electrical service panel and locate breaker identified as "SOLAR BACKFEED BREAKER" and switch to ON.

Some systems use a line connection and will NOT have a "SOLAR BACKFEED BREAKER" in the main panel. In this case skip to step 4.

4. Locate "AC DISCONNECT" and switch the lever to the ON position
5. Turn inverter switch(s) to ON position.
7. Wait for inverter to power up (approx 5 minutes).
8. Press the green button under the inverter and this will light up the display panel on inverter.

System Monitoring:

Now that your system is completely installed and you are generating your own electricity, you have the ability to monitor your system and see how much power you are generating. The Solar Edge portal is very informative and user-friendly. If you have not already, you will receive an e-mail from Solar Edge inviting you to accept begin to monitor your system. Open your email and accept the invitation. You will be sent a login name and a password to access the portal.

Option does not own or maintain the monitoring portal or guarantee in any way the user portal performance, accuracy. Option One will set up appropriate monitoring alerts to be sent via email to you as the System Owner. It is the System Owner's responsibility to monitor your system and the associated alerts. System Owner is encouraged to check on alerts or call Solar Edge directly to answer any questions pertaining to your system. After the Solar Edge monitoring site is setup, it the responsibility of the System Owner to maintain an accurate email address on file in the manufacturer portal. Option One does not own or maintain manufacturer monitoring portal – All monitoring portals are manufacturer owned. Option One does not reimburse customers for any loss due to system turn off or negligence of System Owner not monitoring system.

When your are alerted from the Solar Edge Monitoring Portal, your first course of action will be view the alert and determine if it requires corrective action. If so, it is best call your manufacturer directly:

SolarEdge: **877-360-5292**

Solar Edge will then direct the you as to the appropriate next steps.

Please ask us how to earn \$500.00 for referring us to friends and family!

Thank you,

Debbie Sheetz

Project Coordinator

project@optiononesolar.com

Option One Corporation

(626) 788-9787 Direct

(626) 219-7117 x 1008

(855) 572-2461 Fax

www.OptionOneSolar.com

License # 985340



Mailing Address:

Option One Corporation

13581 John Glenn Road, Ste A

Apple Valley, CA 92308

PTO Issued - NST-27423

Inbox x

SCE Notifications

to pto, patpatpat51



PERMISSION TO OPERATE

Self-Generation Facility Interconnected to SCE's Electric Grid

1/30/2018

Patricia McNelis

19385 ONEIDA RD

APPLE VALLEY, CA 92307

Dear Customer:

Congratulations on completing the installation of your self-generation facility. Your application for interconnection has been approved and you are permitted to interconnect and operate your generating facility in parallel with SCE's electric system.

Project ID	Generating Facility Address	Energy Storage Capacity (kW - if applicable)	CEC-A (kW)
NST-27423	19385 ONEIDA RD, APPLE VALLEY CA 92307	0	7.104

Because your Community Choice Aggregation (CCA) Service Provider has agreed to support NEM, your account is eligible to [participate in the CCA](#) beginning on the PTO Issued date shown above. SCE will provide the applicable delivery service energy charges and credits for NEM services related to generation energy charges and credits. Generation energy credits, if any, received from your CCA Service Provider, and delivery service energy credits, if any, cannot be used to offset CCA charges.

Your utility bill will be different on Net Energy Metering (NEM), so here are some resources to assist with [understanding your bill](#).

- [Read](#) how you may have “energy charges” accumulating monthly which can be paid monthly or at the end of your 12 months.
- [View](#) the short video on NEM.

If you requested NEM-Aggregation (NEM-A), please review the [Welcome Guide](#) which will provide you with details on how aggregated accounts with one generating facility.

Please note that in accordance with California Public Utilities Commission Decision 11-06-016, CCA customers are not eligible for SCE and, as a result, are also not eligible to receive Renewable Energy Credits (REC) from SCE.

For questions related to billing or rebates, please contact SCE's Customer Service Department at (866) 701-7868 for residential customers.

For questions related to CCA Service, please contact SCE's Customer Service Department at the phone number printed on your bill. Hours of operation: Monday – 7:00 AM – 7:00 PM; Saturday 8:00 AM – 5:00 PM.

Sincerely,

Southern California Edison - Net Energy Metering Interconnection

This is a system generated email.



2018 Best of the Desert.PNG
70.7kB