

GENERAL ON-BILL FINANCING LOAN MODIFICATION AGREEMENT

Customer Name: COUNTY OF NEVADA - 13083 JOHN BAUER AVE

Date: March 7, 2018 TIF Number: 005981

| ORIGINAL LOAN TERMS CONTAINED IN SIGNED LOAN AGREEMENT | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| Total Project Cost Incentive Customer Buy- Down (if applicable) Loan Balance 1 Monthly Payment (months) Payment Number Payment | | | | | | | | | |
| \$449,239.47 \$18,494.99 \$30,304.04 \$400,440.44 \$3,337.00 120 120 | | | | | | | | | |

The new loan terms shown below are based on calculated or reported changes in:

- project costproject scope
- energy efficiency incentives
- customer buy-down
- estimated energy savings, or any combination of the above

These new loan terms supersede those described in the original Loan Agreement. **ALL OTHER TERMS AND CONDITIONS OF THE LOAN AGREEMENT REMAIN IN FORCE.**

| NEW LOAN TERMS | | | | | | | | |
|--------------------|-------------|--|---------------------------|--------------------|-------------------------------|-----------------------|--|--|
| Total Project Cost | Incentive | Customer Buy- Down (if applicable) | Loan Balance ¹ | Monthly Payment | Term ² (months) | Number of Payments | | |
| \$449,239.47 | \$19,245.68 | \$- | \$429,993.79 | \$3,805.25 | 113 | 113 | | |

| Check Made Pay | able to Customer | or Contractor |
|-------------------|---------------------|------------------|
| Officer Made I ay | able to oustoille = | OI COILLIACTOI - |

[customer to select payment method. Note that only one check can be issued]

| <u>Customer Details</u> | Contractor Details | | |
|---|---|--|--|
| Federal Tax ID or Social Security #, Customer | Federal Tax ID or Social Security #, Contractor | | |
| 94-6000526 | | | |

| Account Name, Customer | Name, Contractor |
|---|-----------------------------------|
| Primary Customer Name: COUNTY OF NEVADA - 13083 | Climatec, LLC, Charlie Whittenton |
| JOHN BAUER AVE | |
| Primary MDSS Application Number: | |
| TIF ID: 005981 | |
| TIF ID: 005981 | |

| Customer Address (For OBF Check Delivery) | | | Contractor Address (For OBF Check Delivery) | | | |
|---|--|--|---|----|-------|--|
| | | | 2851 W, Kathleen Rd. | | | |
| | | | | | | |
| | | | | | | |
| | | | Phoenix | AZ | 85053 | |

| Name and Title of Authorized Representative of | Customer | Name and Title of Authorized Representative of .Contractor |
|--|----------|--|
| Edward C. Scofield | | Charlie Whittenton, Climatec, LLC |

| Signature of Authorized Representative of Customer | |
|--|--|
| | |

| Date | | |
|------|--|--|
| | | |
| | | |

ACCEPTED: Pacific Gas and Electric Company

| Ву | Date |
|--|------|
| | |
| | |
| PG&E On-Bill Financing Authorized Representative | |

Address:

Pacific Gas and Electric Company On Bill Financing Program 77 Beale Street - 3rd Floor San Francisco, CA 94105

¹ The Loan Balance shall not exceed one-hundred thousand dollars (\$100,000) for commercial customers and shall not exceed two-hundred fifty thousand dollars (\$250,000) for government agency customers, excepting loans to government agency customers where, in PG&E's sole opinion, the opportunity for uniquely large energy savings exist, in which case the Loan Balance may exceed two-hundred fifty thousand dollars (\$250,000) but shall not exceed one million dollars (\$1,000,000).

² Commercial loans may have their loan terms extended beyond five years, not to exceed the expected useful life (EUL) of the bundle of energy efficiency measures proposed, when credit and risk factors support this.

On-Bill Financing Program (OBF)

Customer Name: COUNTY OF NEVADA - 13083 JOHN BAUER AVE

Project Number: TIF: 005981

Calculations

Final from:

| (A) PROJECT COST FOR MEASURES | (B) REBATES or INCENTIVES | Customer Down Payment or Buy-Down | CUSTOMER TOTAL LOAN AMOUNT | (C) CUSTOMER AVERAGE RATE PER kWh | (D) CUSTOMER AVERAGE RATE PER Therm | (E) ESTIMATED ANNUAL ENERGY SAVINGS (kWh) | (F) ESTIMATED ANNUAL GAS SAVINGS (Therm) | ESTIMATED ANNUAL ENERGY COST SAVINGS | SIMPLE PAYBACK IN YEARS |
|-------------------------------------|---------------------------------|--------------------------------------|----------------------------------|-----------------------------------|-------------------------------------|---|--|---|-------------------------------|
| \$449,239.47 | \$19,245.68 | \$- | \$429,993.79 | \$0.22 | \$- | 209,921.45 | - | 46182.72 | 9.31 |

| PAYBACK IN MONTHS BASED ON EXPECTED ENERGY SAVINGS | LOAN TERM (MONTHS) (1 month added for bill neutrality) | CUSTOMER FIXED MONTHLY LOAN PAYMENT | ESTIMATED MONTHLY ENERGY COST SAVINGS |
|---|--|---|--|
| 112 | 113 | \$3,805.25 | \$3,848.56 |

(C) = (From utility bill) Total \$ amount (12-month) / Total kWh (same 12-month) (D) = (From utility bill) Total \$ amount (12-month) / Total therm (same 12-month)