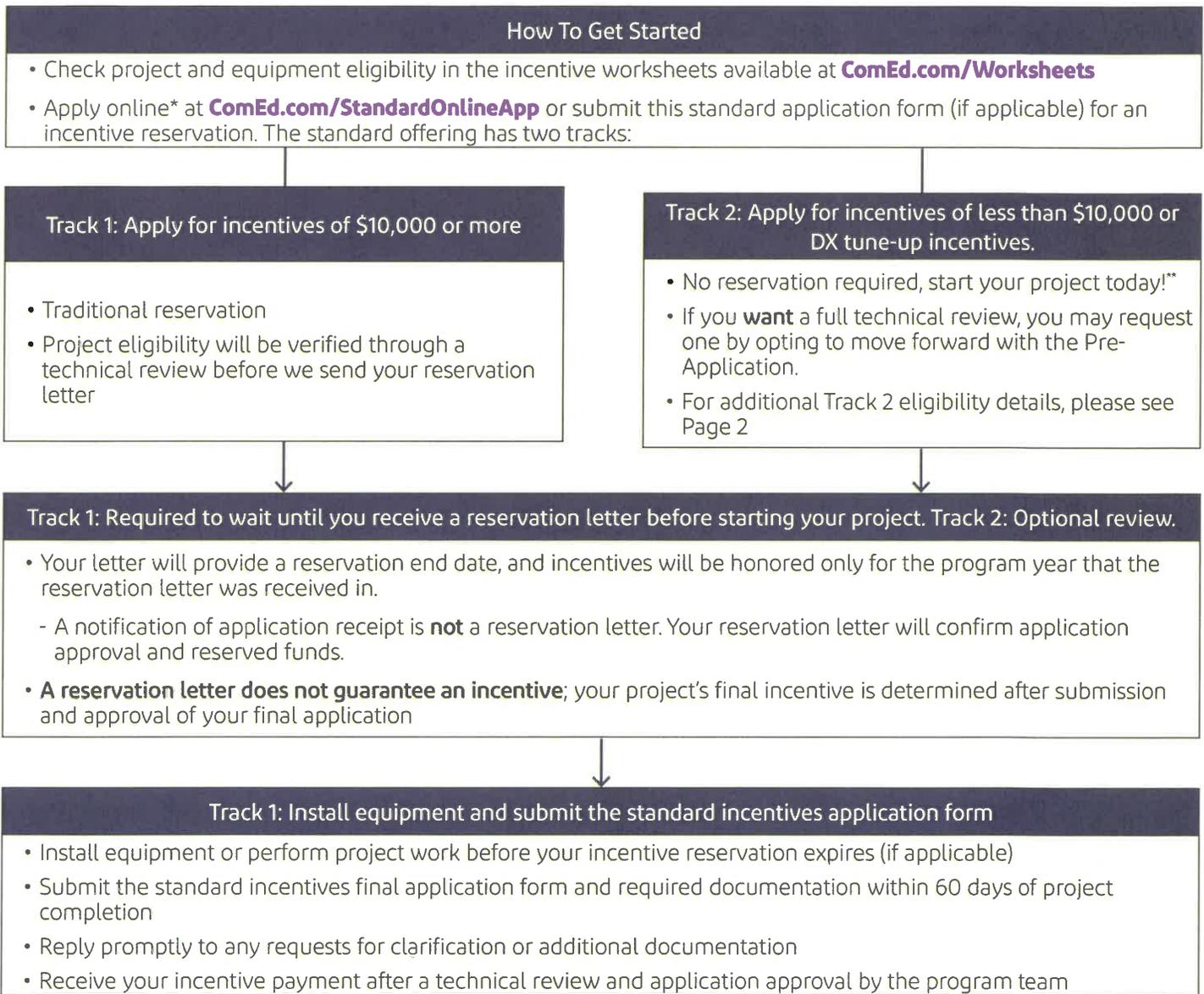


Standard Incentives Application

January 1, 2026 - December 31, 2026

The ComEd Energy Efficiency Program offers incentives to help facilities save money by improving the efficiency of their equipment. Eligible customers can receive standard incentives for common energy efficiency improvements.

Save time - **apply online***. If you register for an account, you can track your project's progress.



Questions? Call **855-433-2700** or email BusinessEE@ComEd.com.

*Streetlight applications are only eligible under Track 1, and are not eligible for online application.
 **Final incentive is conditional and subject to meeting program specifications and equipment eligibility requirements.

Track 2 Eligibility Details:

For projects in Track 2 or <\$10K in incentives.

- Multiple incentive applications for less than \$10,000 at the same facility within 120 days of each other will not be accepted. Phased projects requesting less than \$10,000 may submit separate applications when completion dates are at least 120 days apart.
- Projects must be completed within 120 days of equipment purchase date.
- Final application paperwork is due within 60 days of project completion or by December 31, 2026, whichever comes first.
- ComEd reserves the right to cap incentives at \$10,000 for Standard Incentives that did not obtain Pre-approval.

Applicant Information and Application Checklist

DIRECTIONS: Please save a copy of this form to your computer by selecting "File/Save As" before entering text and numbers. Then fill in your information electronically and select "Save." Note that this form requires Adobe Reader® version 11.0 to function properly. Download the most recent version of Adobe Acrobat Reader DC® at <https://get.adobe.com/reader>.

Customer Information

If Customer information does not match the signee information on page 6, an LOA may be required.

Customer company name: LINCOLNWOOD SCHOOL DISTRICT 74/ BOARD OF EDUCATION

ComEd account number: 8927212111 Electric Choice ID: 8922420009
(Typically found on page 2 of your ComEd bill)

Name as it appears on your utility bill: Bd Of Education
If this does not match customer company name, please provide an attachment with the relationship (ex; franchise).

Account holder contact name: Bd of Education Title: _____

Account holder email address: cwhited@sd74.org Account holder phone number: 847-745-3705

Project point of contact name: JAMES CALDWELL

Project point of contact email: jcaldwell@sd74.org Project point of contact phone: 847-745-3720

Address where measures installed: 6950 N. EAST PRAIRIE ROAD

City: LINCOLNWOOD State: IL ZIP: 60712

Customer incentive mailing address if different than above: _____

City: _____ State: _____ ZIP: _____

Complete the Pre-Application* and Final Application checklist section below and submit all required documents.

PRE (Track 1)	*Optional PRE (Track 2)	FINAL (Tracks 1, 2)	Attach the Following (Incomplete Applications Will Not be Processed)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Completed application checklist (page 2)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Completed applicant information and installer information pages (pages 3-5)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Completed payment authorization and customer signature pages (pages 5-6)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Applicable incentive worksheets
N/A	N/A	<input type="checkbox"/>	5. Completed Customer W-9 Form
<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	6. Specification sheets for all proposed / installed equipment a. N/A for DLC fixtures selected in the online portal
N/A	N/A	<input type="checkbox"/>	7. Dated and itemized invoices listing the type and quantity of installed equipment, including final invoices billed to customer**

Pre-Application (if applicable)

Estimated project cost: \$49,589.00 Incentive requested (total from incentive worksheet): \$14,625.00

Estimated project completion date: 12/31/2026

Final Application (required after project is completed)

Total project cost: _____ Total incentive requested (for final application): _____

Actual project completion date: _____

Private and Public Sector

- This project is Private (make selection on "List 1" only)
- This project is Public Sector (make selection on "List 1" and "List 2")

List 1

Please check the facility type:

- | | | | |
|--|---|--|--|
| <input type="checkbox"/> Assisted Living | <input type="checkbox"/> Healthcare Clinic/Office | <input type="checkbox"/> Manufacturing | <input type="checkbox"/> Restaurant |
| <input type="checkbox"/> College/University | <input type="checkbox"/> Hospital | <input type="checkbox"/> Multi-Family (Common) | <input type="checkbox"/> Retail (Mall/Dept. Store) |
| <input type="checkbox"/> Exterior | <input type="checkbox"/> Hotel/Motel (Common) | <input type="checkbox"/> Office | <input type="checkbox"/> Retail (Strip Mall) |
| <input type="checkbox"/> Garage | <input type="checkbox"/> Hotel/Motel (Guest) | <input type="checkbox"/> High Rise (>9 Floors) | <input type="checkbox"/> Warehouse |
| <input type="checkbox"/> Garage (24/7) | <input checked="" type="checkbox"/> K-12 School (includes
Childcare and Pre-K) | <input type="checkbox"/> Mid Rise (5-9 Floors) | <input type="checkbox"/> Miscellaneous |
| <input type="checkbox"/> Grocery/Convenience | | <input type="checkbox"/> Low Rise (<5 Floors) | <input type="checkbox"/> Miscellaneous (24/7) |
| | | <input type="checkbox"/> Religious Building | |

*A pre-application is optional when applying for Track 2 projects.
** Invoices must be itemized to include individual equipment type, equipment quantity, installation costs, and equipment costs.

List 2

Please check the facility type:

- | | | | |
|--|---|--|--|
| <input type="checkbox"/> Community College | <input checked="" type="checkbox"/> K-12 School (includes
Childcare and Pre-K) | <input type="checkbox"/> Park District | <input type="checkbox"/> Unit of Local Government
(Municipal or County) |
| <input type="checkbox"/> Federal | <input type="checkbox"/> Library | <input type="checkbox"/> Police | <input type="checkbox"/> State |
| <input type="checkbox"/> Fire | | <input type="checkbox"/> Public University | |

Energy Efficiency Service Provider/Contractor Information

(If an EESP is installing the equipment or receiving payment, fill out the below)

Contracting company: N/A Contact name: _____

Title: _____ Telephone: _____

Email: _____

Address: _____

City: _____ State: _____ ZIP: _____

Project Installation Information

Please complete and sign page.

Prior to any incentive or rebate payout, the ComEd Energy Efficiency Program is responsible for verifying that an Energy Efficiency Service Provider or installing contractor is certified, and recertified by the ICC by June 1st each year, for the installation of applicable measures. This does not apply to customers who choose to self-install the applicable measure(s). Information concerning ICC certification and recertification requirements, instructions and rules can be found at: **ICC EE Installer Certification**.

Please complete the required information on this page and sign pages 5-6.

(Please check) I acknowledge that pursuant to Section 16-128B of the Illinois Public Utilities Act, ComEd cannot issue certain incentives or rebates unless it is provided with:

1. certification that measures were self-installed by the ComEd customer, or
2. evidence that applicable measures were installed by an **installer certified** with the Illinois Commerce Commission (**icc.illinois.gov/authority/energy-efficiency-measures-installer**).

As a ComEd customer, select how your project will be installed and complete the installer information below (**Select ONE below**):

- I will use my own staff to self-install my project (leave the Installer Information below blank).
- I will use an Energy Efficiency Service Provider, contractor or subcontractor to install my project.
- I will use an ICC Certified Energy Efficiency Service Provider, contractor or subcontractor to install my project where the incentive per measure is **\$300 or greater**.

Installer Information

(Leave blank if you are self-installing your project)

Please provide complete details for ALL installers involved in your project. Insert additional, if needed.

Installer 1 company: O'Hare Mechanical Contractors Contact name: Andrew Matecki

Title: Director of Operations Telephone: 847-902-9430

Email: andrew@oharemechanical.com

Measures (e.g., LED fixtures, HVAC controls, etc.): _____

Installer 2 company: _____ Contact name: _____

Title: _____ Telephone: _____

Email: _____

Measures (e.g., LED fixtures, HVAC controls, etc.): _____

Customer Signature

Required at Pre-Application (if applicable) and Final Application (all projects)

I certify that the information provided in this application is true and correct. I have read and understand the program requirements and terms and conditions set forth in this application and agree to abide by these requirements. I verify by my signature hereto that I have authority to submit this application.

ComEd Customer Authorized Signature - Pre-Application (if applicable)

EESPs may not sign this page. If the customer would like to authorize another third party to sign, then an LOA will be required.

Signature:  Title: Business Manager/CSBO

Printed name: Courtney Whited Date: March 11, 2026

Customer Company Name: Board of Education, School Dist 74

ComEd Customer Authorized Signature - Final Application (Customer signature required for all projects)

EESPs may not sign this page. If the customer would like to authorize another third party to sign, then an LOA will be required.

Signature: _____ Title: _____

Printed name: _____ Date: _____

Customer Company Name: _____

Authorization of Payment to Energy Efficiency Service Provider (Optional)

ComEd offers the option to assign your project's incentive payment to an eligible Energy Efficiency Service Provider. Please complete the Energy Efficiency Service Provider incentive payment authorization and submit it with your application if you are interested in this option.

I am authorizing the incentive payment to the Energy Efficiency Service Provider named in the Energy Efficiency Service Provider section (page 4), and I understand that I will not be receiving the incentive payment from ComEd. I also understand that my release of the incentive payment to a Energy Efficiency Service Provider does not exempt me from the program requirements outlined in the measure specifications and terms and conditions.

If the contractor is not an Energy Efficiency Service Provider in good standing, the Energy Efficiency Program incentive payment will be sent to the ComEd customer.

To learn more about becoming an EESP, please visit: [Become a Business Energy Efficiency Service Provider](#)

Pre-Application ComEd Customer Payment Authorization Signature (if applicable)

(The **Customer** must sign here to authorise the incentive payment to the Energy Efficiency Service Provider)

Name of Energy Efficiency Service Provider that will receive incentive payment (must match information on page 4): N/A

Signature: _____ Title: _____

Printed name: _____ Date: _____

Company: _____

Final Application ComEd Customer Payment Authorization Signature (if applicable)

(The **Customer** must sign here to authorise the incentive payment to the Energy Efficiency Service Provider)

Name of Energy Efficiency Service Provider that will receive incentive payment (must match information on page 4): _____

Signature: _____ Title: _____

Printed name: _____ Date: _____

Company: _____

Applications should be submitted by **ONE** of the following methods:

1. **Apply online** or submit this application with applicable **incentive worksheets** and required documents via email, fax or mail. Streetlights and Energy Management System measures are currently not eligible for the online application.
2. Email: BusinessEE@ComEd.com (10MB file size limit; submit multiple emails if necessary)

Questions? Call **855-433-2700** or BusinessEE@ComEd.com.

***Please note that this document will require re-saving each time a digital signature is used.

Standard Incentives Application Form Terms and Conditions

Commonwealth Edison Company (ComEd) is offering standard incentives under the ComEd Energy Efficiency Program to facilitate the implementation of cost-effective energy efficiency improvements for eligible non-residential customers (commercial, industrial, local governments, municipal corporations, public school districts, community college districts, public universities, state and federal facilities). Standard incentives are incentives for implementing many common energy efficiency improvements.

Program Effective Dates

Program incentives are offered until approved funds are exhausted or December 31 of each program year, whichever comes first. The effective program dates are January 1, 2026, through December 31, 2026.

Subsequent program year budgets and plans will be made available toward the end of the existing program year. At the current time, ComEd has a commitment to provide this program through December 31, 2026.

Program and Project Eligibility

The program offers incentives, technical services and whole-building solutions to help businesses use energy more efficiently. Program incentives are available to all non-residential customers (these terms do not apply to individual income eligible customers) within the ComEd service territory who pay into the Energy Efficiency Pricing Performance (Rider EEP) and receive their electricity over ComEd wires, regardless of retail electric supplier. Funds are limited and subject to availability.

All accounts that an eligible large private energy customer has chosen to and been approved to opt out of the ComEd Energy Efficiency Program for the period beginning January 1, 2026 may not contribute to or participate in the ComEd Energy Efficiency Program as of January 1, 2026.

Project requirements under the program include the following:

- Projects must involve new equipment installed at an existing facility that results in a permanent reduction in electrical energy usage (kWh).
- Equipment must be installed and operational.
- Replaced equipment must be permanently removed. All removed materials, including lamps and ballasts containing polychlorinated biphenyls (PCBs), must be permanently taken out of service and disposed of in accordance with local codes and ordinances. Resale of replaced equipment is expressly forbidden.
- Any measures installed at a facility must be sustainable and provide 100 percent of the energy benefits as stated in the application for a period of five years or for the life of the product, whichever is less. If the customer ceases to be a delivery service customer of ComEd, or removes the equipment or system at any time during the five-year period or the life of the product - without having replaced the equipment or system with an equally or more energy-efficient equipment or system during that time - the customer may be required to return a prorated amount of incentive funds to ComEd.
- Provide two billing cycles (60 days) of account usage data for projects in spaces that are vacant at the time of Pre-Application submission.

Projects that are NOT eligible for an incentive include, but are not limited to, the following:

- Fuel switching from electric to gas
- On-site electricity generation (except as part of a qualifying combined heat and power project)
- Projects involving gas-driven equipment in place of electric equipment (such as a chiller)
- Projects using energy savings devices that do not demonstrate measurable and verifiable energy and/or demand savings, including power conditioning (power factor correction, harmonic current reduction, transient voltage protection, lighting voltage regulation or other power-conditioning measures such as interruptible power supplies, rectifiers, etc.) or black box solutions (software, hardware, system or material in which the efficiency is not supported with ComEd accepted certified test results)
- Projects that involve peak-shifting (and not kWh savings)
- Renewables
- Projects that repair or replace existing equipment with like equipment
- Projects for the sole purpose of implementing demand response measures
- Projects receiving funding for the same equipment through any other Energy Efficiency Portfolio (EEP) programs offered by ComEd, Ameren, Nicor, Peoples, North Shore
- Used and/or refurbished equipment

Incentive Payment Limits

For standard incentives, the total incentive paid cannot exceed 90 percent of the incremental measure cost or 90 percent of the total project cost, whichever is less. If additional incentives are provided to the project from other public sources (such as the State Energy Program (SEP) or Illinois Clean Energy Community Foundation (ICECF)), the combined ComEd and other public source incentives cannot exceed 100 percent of the total project cost. For standard incentives, contractor labor costs can be considered in the project cost. Internal customer labor costs can be included for self-install project costs. The definition of incremental measure cost depends on whether the measure being installed is considered to be a replacement or a retrofit. For replacement measures, the incremental measure cost is defined as the cost to purchase and install the energy efficient equipment minus the cost to purchase and install similar equipment that would meet federal and local energy standards but not qualify for an incentive under this program. For retrofit measures, the incremental measure cost is simply the cost to purchase and install the qualifying measures. Contractor labor costs can be considered in the project cost. Internal customer labor costs cannot be included in the project cost.

Customers may receive up to \$2 million in customer incentives paid per calendar year per ComEd account from the ComEd Energy Efficiency Program for the following program offerings:

- Standard
- Custom
- Industrial Systems
- Retro-Commissioning (RCx)
- Strategic Energy Management (SEM)
- Non-residential New Construction

Standard Incentives Application Form Terms and Conditions (Continued)

This maximum calendar year incentive cap is not based per project, but rather applies to any combination of incentive funding from the offerings noted above (excluding Energy Efficiency Service Provider fee payments) received in the calendar year from the ComEd Energy Efficiency Program on the same account.

Application Review Process

A pre-application is required for all projects except when requesting incentives of less than \$10,000 or for DX tune-up measures. When applying for incentives of \$10,000 or more: funds are reserved after ComEd receives all required documentation and it is determined that the project meets program eligibility. A reservation letter is not a guarantee that the final application will be approved or a guarantee of an incentive payment. Incentive cap may be waived at ComEd's discretion.

ComEd will review final applications for eligibility and completeness. Project documentation, including dated invoices for the purchase and installation of the measures and product specification sheets, is required. To qualify for 2026 incentives, projects must be completed and a final application submitted by December 31, 2026. The location or customer name on the invoice must be consistent with the application information. The project invoice must provide sufficient detail to separate the project cost from the cost of other services, such as repairs and building code compliance. ComEd reserves the right to request additional supporting documentation as deemed necessary to ensure measure eligibility and verify that the expected energy savings will occur. I acknowledge and understand that it is necessary for ComEd to store, use and share the information contained in this application, as well as information collected in connection with this project. Therefore, I hereby authorize ComEd to collect, store and consider customer data for its internal and Program purposes and to share the customer data with third-party vendors/contractors who are doing work on ComEd's behalf.

Requested information could include, but is not limited, to equipment purchase dates, installation dates, proof that the equipment is operational, manufacturer specifications, warranty information and proof of customer co-payment.

Any customer who submits an incomplete application will be notified of deficiencies upon review of the application; the application will not be processed until all information is received. Customers are encouraged to call the program hotline at 855-433-2700 if they have any questions about documentation requirements.

ComEd may need to conduct inspections both before and after standard project implementations to verify equipment and operation conditions. The applicant is required to submit a pre-application while the existing equipment is still in operation to allow ComEd the opportunity to verify the existing equipment.

Inspections

ComEd reserves the right to inspect all standard projects to verify compliance with program rules and the accuracy of project documentation. This may include pre-installation and/or post-installation inspections, detailed lighting layout descriptions, metering, data collection, interviews and utility bill data analyses.

Upon reasonable notice by ComEd, the customer must allow access to project documents and the facility where the measures were installed for a period of five years after receipt of an incentive payment by ComEd.

Tax Liability

Incentives may be taxable under federal and state tax codes and, if more than \$600, will be reported to the IRS unless the customer provides acceptable proof that it is exempt from payment of such applicable taxes. In any event, ComEd is not responsible for any taxes that may be imposed on your business as a result of your receipt of a standard incentive, or for providing legal or accounting advice regarding such. Customer should consult with its tax accountant or advisor regarding potential tax liability.

Disputes/Governing Law

This application shall be exclusively governed by and interpreted in accordance with the laws of the State of Illinois.

Any litigation between the parties shall be prosecuted only in the state or federal courts located in Cook County, Illinois.

Toxic Materials

Neither ComEd, nor its consultants, contractors and/or subcontractors, shall have any responsibility for the discovery, presence, handling, removal, disposal of, or exposure to hazardous materials of any kind in connection with customer's facility, including without limitation, asbestos, asbestos products, PCBs or any other toxic substances.

Limitations of Liability

The customer shall independently evaluate any advice or information offered by ComEd related to estimates of electricity savings or program costs and is solely responsible for the selection and implementation of Energy Conservation Measures (ECMs).

IN NO EVENT WILL ComEd, ITS CONSULTANTS, CONTRACTORS AND/OR SUBCONTRACTORS, BE LIABLE FOR THE CUSTOMER'S FAILURE TO ACHIEVE A SPECIFIED AMOUNT OF ENERGY SAVINGS, THE OPERATION OF CUSTOMER'S FACILITIES, OR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND IN CONNECTION WITH THIS AGREEMENT OR THE IMPLEMENTATION OF ECMs AT CUSTOMER'S FACILITIES. IN NO EVENT WILL ComEd BE LIABLE TO YOU FOR ANY LOST PROFITS, LOST SAVINGS OR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES, ARISING OUT OF YOUR PARTICIPATION IN THIS PROGRAM. THE STATE OF ILLINOIS EXEMPTS ITSELF FROM ANY CLAIMS, DEMAND, AND ACTIONS BASED UPON OR ARISING OUT OF ANY SERVICES PERFORMED FOR THE PROGRAM.

Each party hereby agrees to defend, indemnify and hold harmless the other party, its consultants, contractors and subcontractors, and their respective officers, employees, agents, assigns, and successors-in-interest ("Indemnified Parties") from and against any third party claims, damages, losses, liability, costs (including attorney's fees and expenses) for bodily injury to any person (including death resulting therefrom) and property damage arising out of or in connection with the program, except to the extent such claims, damages, losses, liability and costs are caused by the other party.

Standard Incentives Application Form Terms and Conditions (Continued)

Disclaimer

ComEd, in its sole discretion, may change any of the terms and/or conditions of this program upon thirty (30) days' written notice to customer and/or Energy Efficiency Service Provider.

ComEd does not guarantee that certain energy savings will be achieved and does not make any warranties associated with the measures eligible for incentives under this program. ComEd has no obligations regarding, and does not endorse or guarantee, any claims, promises, representations, or work made or performed, or equipment furnished or installed by any contractors, subcontractors, or vendors that sell or install energy efficiency measures.

The customer shall be entitled to the energy cost savings realized by the customer that result from the installation of ECMs at the customer's site. In consideration of the services provided by ComEd as part of this program, the customer agrees that ComEd is entitled to 100% of the rights and benefits associated with the measures, including without limitation PJM products and all other attributes, credits or products associated therewith under any regional initiative or federal, state or local law, program or regulation, and customer waives, and agrees not to seek, any right to the same.