EXHIBIT D

Grantee Detailed System Budget

Project: Local Unit of Government – Public Building and Address

Budget: List the detailed budget, broken down in the below tables by Grantee System installation expenses and Grantee System installation funding sources. Categories have been pre-populated via budget values provided via the Grant Application. Review, add additional details, and edit the budget as necessary. Eligible expenses include only those costs incurred by Grantee towards purchase and installation of the System.

Note: The payment schedule must match the schedule between Grantee and Developer per contract with Developer. If below detailed payment schedule is different between Grantee and Developer, edit and resubmit for approval by the State's Authorized Representative. *Total Grantee System Installation Expenses* and *Total Grantee System Installation Funding Sources* values must match and if they do not, justification must be detailed.

PAYMENT SCHEDULE	Item (Expense)	Details	Total Cost
Payment to Developer	Procurement	50%	$60,000.00
Payment to Developer	Construction Begins	20%	$24,000.00
Payment to Developer	Substantial Completion	20%	$24,000.00
Payment to Developer	Final Payment	10%	$12,000.00
		TOTAL GRANTEE SYSTEM INSTALLATION EXPENSES	$120,000.00

FUNDING SOURCES:	Item	Details	Total Cost
	Solar on Public Buildings	Grant	$72,000.00
	ITC	30%	$36,000.00
	Operating Budget		$12,000
		TOTAL GRANTEE SYSTEM INSTALLATION FUNDING SOURCES	$120,000.00

Final Draft