



**Case No.:** \_\_\_\_-\_\_\_\_-EL-EEC

**Mercantile Customer:** Gap Inc - Old Navy Store #3289, #3423, #5311 and #6077

**Electric Utility:** Duke Energy

**Program Title or  
Description:** Lighting

Rule 4901:1-39-05(F), Ohio Administrative Code (O.A.C.), permits a mercantile customer to file, either individually or jointly with an electric utility, an application to commit the customer's existing demand reduction, demand response, and energy efficiency programs for integration with the electric utility's programs. The following application form is to be used by mercantile customers, either individually or jointly with their electric utility, to apply for commitment of such programs in accordance with the Commission's pilot program established in Case No. [10-834-EL-POR](#)

Completed applications requesting the cash rebate reasonable arrangement option (Option 1) in lieu of an exemption from the electric utility's energy efficiency and demand reduction (EEDR) rider will be automatically approved on the sixty-first calendar day after filing, unless the Commission, or an attorney examiner, suspends or denies the application prior to that time. Completed applications requesting the exemption from the EEDR rider (Option 2) will also qualify for the 60-day automatic approval so long as the exemption period does not exceed 24 months. Rider exemptions for periods of more than 24 months will be reviewed by the Commission Staff and are only approved up the issuance of a Commission order.

Complete a separate application for each customer program. Projects undertaken by a customer as a single program at a single location or at various locations within the same service territory should be submitted together as a single program filing, when possible. Check all boxes that are applicable to your program. For each box checked, be sure to complete all subparts of the question, and provide all requested additional information. Submittal of incomplete applications may result in a suspension of the automatic approval process or denial of the application.

Any confidential or trade secret information may be submitted to Staff on disc or via email at [ee-pdr@puc.state.oh.us](mailto:ee-pdr@puc.state.oh.us).

## Section 1: Mercantile Customer Information

Name: **Gap Inc - Old Navy Stores**

Principal address: **400 Northridge Rd - Suite 1000 Atlanta, Ga. 30350**

Address of facility for which this energy efficiency program applies:

**3687 Stone Creek Blvd, #3289 Cincinnati Oh 45251**

**3449 Princeton Rd, #3423 Cincinnati Oh 45011**

**9883 Waterstone Blvd, #5311 Cincinnati Oh 45249**

**2695 Edmondson Rd #6077 Cincinnati Oh 45209**

Name and telephone number for responses to questions:

**Grady Reid, Jr. 513-287-1038**

Electricity use by the customer (check the box(es) that apply):

- ☒ **The customer uses more than seven hundred thousand kilowatt hours per year at the above facility. (See Attachment 1 - Appendix 1)**
- ☐ The customer is part of a national account involving multiple facilities in one or more states. (Please attach documentation.)

## Section 2: Application Information

A) The customer is filing this application (choose which applies):

- ☐ Individually, without electric utility participation.
- ☒ **Jointly with the electric utility.**

B) The electric utility is: **Duke Energy**

C) The customer is offering to commit (check any that apply):

- ☐ Energy savings from the customer's energy efficiency program. (Complete Sections 3, 5, 6, and 7.)
- ☐ Capacity savings from the customer's demand response/demand reduction program. (Complete Sections 4, 5, 6, and 7.)
- ☐ Both the energy savings and the capacity savings from the customer's energy efficiency program. (Complete all sections of the Application.)

### Section 3: Energy Efficiency Programs

A) The customer's energy efficiency program involves (check those that apply):

- ✓ **Early replacement of fully functioning equipment with new equipment. (Provide the date on which the customer replaced fully functioning equipment, and the date on which the customer would have replaced such equipment if it had not been replaced early. Please include a brief explanation for how the customer determined this future replacement date (or, if not known, please explain why this is not known)).**
- ☐ Installation of new equipment to replace equipment that needed to be replaced. The customer installed new equipment on the following date(s):  
\_\_\_\_\_.
- ☐ Installation of new equipment for new construction or facility expansion. The customer installed new equipment on the following date(s):  
\_\_\_\_\_.
- ☐ Behavioral or operational improvement.

B) Energy savings achieved/to be achieved by the energy efficiency program:

- 1) If you checked the box indicating that the project involves the early replacement of fully functioning equipment replaced with new equipment, then calculate the annual savings [(kWh used by the original equipment) - (kWh used by new equipment) = (kWh per year saved)]. Please attach your calculations and record the results below:

Annual savings: **59,225 kWh gross with losses (See Attachment 1 - Appendix 2)**

- 2) If you checked the box indicating that the customer installed new equipment to replace equipment that needed to be replaced, then calculate the annual savings [(kWh used by less efficient new equipment) - (kWh used by the higher efficiency new equipment) = (kWh per year saved)]. Please attach your calculations and record the results below:

Annual savings: \_\_\_\_\_kWh

Please describe any less efficient new equipment that was rejected in favor of the more efficient new equipment.

- 3) If you checked the box indicating that the project involves equipment for new construction or facility expansion, then calculate the annual savings [(kWh used by less efficient new equipment) - (kWh used by higher efficiency new equipment) = (kWh per year saved)]. Please attach your calculations and record the results below:

Annual savings: \_\_\_\_\_kWh

Please describe the less efficient new equipment that was rejected in favor of the more efficient new equipment.

- 4) If you checked the box indicating that the project involves behavioral or operational improvements, provide a description of how the annual savings were determined.

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## Section 4: Demand Reduction/Demand Response Programs

- A) The customer's program involves (check the one that applies):
- ☒ **Coincident peak-demand savings from the customer's energy efficiency program.**
  - ☐ Actual peak-demand reduction. (Attach a description and documentation of the peak-demand reduction.)
  - ☐ Potential peak-demand reduction (check the one that applies):
    - ☐ The customer's peak-demand reduction program meets the requirements to be counted as a capacity resource under a tariff of a regional transmission organization (RTO) approved by the Federal Energy Regulatory Commission.
    - ☐ The customer's peak-demand reduction program meets the requirements to be counted as a capacity resource under a program that is equivalent to an RTO program, which has been approved by the Public Utilities Commission of Ohio.
- B) On what date did the customer initiate its demand reduction program?  
**November, December 2008 and January 2009**
- C) What is the peak demand reduction achieved or capable of being achieved (show calculations through which this was determined):

**11.3 KW**

## **Section 5: Request for Cash Rebate Reasonable Arrangement (Option 1) or Exemption from Rider (Option 2)**

Under this section, check the box that applies and fill in all blanks relating to that choice.

Note: If Option 2 is selected, the application will not qualify for the 60-day automatic approval. All applications, however, will be considered on a timely basis by the Commission.

A) The customer is applying for:

☒ **Option 1: A cash rebate reasonable arrangement.**

OR

☐ Option 2: An exemption from the energy efficiency cost recovery mechanism implemented by the electric utility.

OR

☐ Commitment payment

B) The value of the option that the customer is seeking is:

Option 1: A cash rebate reasonable arrangement, which is the lesser of (show both amounts):

☐ A cash rebate of **\$768.75 (See Attachment 1 - Appendix 3)**. (Rebate shall not exceed 50% project cost. Attach documentation showing the methodology used to determine the cash rebate value and calculations showing how this payment amount was determined.)

Option 2: An exemption from payment of the electric utility's energy efficiency/peak demand reduction rider.

☐ An exemption from payment of the electric utility's energy efficiency/peak demand reduction rider for \_\_\_\_ months (not to exceed 24 months). (Attach calculations showing how this time period was determined.)

OR

☐ A commitment payment valued at no more than

\$\_\_\_\_\_. (Attach documentation and calculations showing how this payment amount was determined.)

OR

- ☐ Ongoing exemption from payment of the electric utility's energy efficiency/peak demand reduction rider for an initial period of 24 months because this program is part of the customer's ongoing efficiency program. (Attach documentation that establishes the ongoing nature of the program.) In order to continue the exemption beyond the initial 24 month period, the customer will need to provide a future application establishing additional energy savings and the continuance of the organization's energy efficiency program.)

## Section 6: Cost Effectiveness

The program is cost effective because it has a benefit/cost ratio greater than 1 using the (choose which applies):

- ☐ Total Resource Cost (TRC) Test. The calculated TRC value is: \_\_\_\_\_  
(Continue to Subsection 1, then skip Subsection 2)
- ✓ Utility Cost Test (UCT). The calculated UCT value is **8.42 (See Attachment 1 - Appendix 4)**. (Skip to Subsection 2.)

### Subsection 1: TRC Test Used (please fill in all blanks).

The TRC value of the program is calculated by dividing the value of our avoided supply costs (generation capacity, energy, and any transmission or distribution) by the sum of our program overhead and installation costs and any incremental measure costs paid by either the customer or the electric utility.

The electric utility's avoided supply costs were \_\_\_\_\_.

Our program costs were \_\_\_\_\_.

The incremental measure costs were \_\_\_\_\_.

Subsection 2: UCT Used (please fill in all blanks).

We calculated the UCT value of our program by dividing the value of our avoided supply costs (capacity and energy) by the costs to our electric utility (including administrative costs and incentives paid or rider exemption costs) to obtain our commitment.

Our avoided supply costs were **\$9,225 (See Attachment 1 - Appendix 5)**.

The utility's program costs were **\$529.21 (See Attachment 1 Appendix 6)**

The utility's incentive costs/rebate costs were **\$768.75 See Attachment 1 - Appendix 3)**.

## **Section 7: Additional Information**

Please attach the following supporting documentation to this application:

Narrative description of the program including, but not limited to, make, model, and year of any installed and replaced equipment.

A copy of the formal declaration or agreement that commits the program or measure to the electric utility, including:

- 1) any confidentiality requirements associated with the agreement;
- 2) a description of any consequences of noncompliance with the terms of the commitment;
- 3) a description of coordination requirements between the customer and the electric utility with regard to peak demand reduction;
- 4) permission by the customer to the electric utility and Commission staff and consultants to measure and verify energy savings and/or peak-demand reductions resulting from your program; and,
- 5) a commitment by the customer to provide an annual report on your energy savings and electric utility peak-demand reductions achieved.

### **Refer to Rebate Offer Letter following this application**

A description of all methodologies, protocols, and practices used or proposed to be used in measuring and verifying program results. Additionally, identify and explain all deviations from any program measurement and verification guidelines that may be published by the Commission.





DUKE ENERGY CORPORATION  
Mercantile Self Direct Program  
139 East Fourth Street  
Cincinnati, OH 45202  
513 629 5572 fax

January 4, 2012

Mr. Terry Cook  
Gap Inc - Old Navy Stores #3289, 3423, 5311, 6077  
C/O Prenova  
400 Northridge Rd Suite 1000  
Atlanta, GA 30350

Subject: Your Application for a Duke Energy Mercantile Self-Direct Rebate

Dear Mr. Cook:

Thank you for your Duke Energy Mercantile Self Direct rebate application. As noted in the Energy Conservation Measure (ECM) chart on page two, a total rebate of \$768.75 has been proposed for your lighting projects completed in the 2008 and 2009 calendar years. All Self Direct Rebates are contingent upon approval by the Public Utilities Commission of Ohio (PUCO).

At your earliest convenience, please indicate if you accept this rebate by

- providing your signature on page two
- completing the PUCO-required affidavit on page three.

Please return the documents to my attention via fax at 513-629-5572 or e-mail to [SelfDirect@Duke-Energy.com](mailto:SelfDirect@Duke-Energy.com). Upon receipt, Duke Energy will submit the necessary documentation to PUCO. Following PUCO's approval, Duke Energy will remit payment.

At Duke Energy, we value your business and look forward to working with you on this and future energy efficiency projects. We hope you will consider our Smart Saver® incentives, when applicable. Please contact me if you have any questions.

Sincerely,

Grady Reid, Jr  
Product Manager  
Mercantile Self Direct Rebates

cc: Richard Belt, Duke Energy  
Rob Jung, WECC  
Paula Proteau, Capital Light

Please indicate your response to this rebate offer within 30 days of receipt.

☒ Rebate is accepted.

☐ Rebate is declined.

By accepting this rebate, Gap Inc affirms its intention to commit and integrate the energy efficiency projects listed on the following pages into Duke Energy's peak demand reduction, demand response and/or energy efficiency programs.

Additionally, Gap Inc also agrees to serve as joint applicant in any future filings necessary to secure approval of this arrangement as required by PUCO and to comply with any information and reporting requirements imposed by rule or as part of that approval.

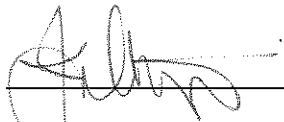
Finally, Gap Inc affirms that all application information submitted to Duke Energy pursuant to this rebate offer is true and accurate. Information in question would include, but not be limited to, project scope, equipment specifications, equipment operational details, project costs, project completion dates, and the quantity of energy conservation measures installed.

If rebate is accepted, will you use the monies to fund future energy efficiency and/or demand reduction projects?

☒ YES

☐ NO

If rebate is declined, please indicate reason (optional):

  
Customer Signature

Kelly Low  
Printed Name

2/15/12  
Date

### Proposed Rebate Amounts

| Measure ID | Energy Conservation Measure (ECM)                                    | Proposed Rebate Amount |
|------------|--|------------------------|
| ECM-1      | Re-lamp T8 fixtures w/ low watt T8 lamps <=28W (4 Stores - Qty 3075) | \$768.75               |
| Total      |  | \$768.75               |



# Public Utilities Commission

Application to Commit  
Energy Efficiency/Peak  
Demand Reduction  
Programs  
(Mercantile Customers  
Only)

Case No.: \_\_\_\_ - \_\_\_\_ -EL-EEC

State of \_\_\_\_\_ :

Kelly Low, Affiant, being duly sworn according to law, deposes and says that:

1. I am the duly authorized representative of:

Gap Inc.

[insert customer or EDU company name and any applicable name(s) doing business as]

2. I have personally examined all the information contained in the foregoing application, including any exhibits and attachments. Based upon my examination and inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete.

3. I am aware of fines and penalties which may be imposed under Ohio Revised Code Sections 2921.11, 2921.31, 4903.02, 4903.03, and 4903.99 for submitting false information.

[Signature], Sr. Analyst  
Signature of Affiant & Title

Sworn and subscribed before me this \_\_\_\_ day of \_\_\_\_\_,  
\_\_\_\_ Month/Year

See Attached

\_\_\_\_\_  
Signature of official administering oath

\_\_\_\_\_  
Print Name and Title

My commission expires on \_\_\_\_\_

# Jurat

State of California

County of San Francisco

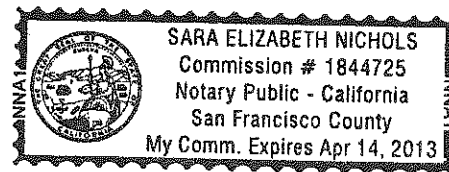
Subscribed and sworn to (or affirmed) before me on this 5<sup>th</sup> day of March,

20 12 by Kelly Lew

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Sara Elizabeth Nichols  
Signature

(Notary seal)



## OPTIONAL INFORMATION

### DESCRIPTION OF THE ATTACHED DOCUMENT

\_\_\_\_\_  
(Title or description of attached document)

\_\_\_\_\_  
(Title or description of attached document continued)

Number of Pages \_\_\_\_\_ Document Date \_\_\_\_\_

\_\_\_\_\_  
(Additional information)

### INSTRUCTIONS FOR COMPLETING THIS FORM

*The wording of all Jurats completed in California after January 1, 2008 must be in the form as set forth within this Jurat. There are no exceptions. If a Jurat to be completed does not follow this form, the notary must correct the verbiage by using a jurat stamp containing the correct wording or attaching a separate jurat form such as this one which does contain proper wording. In addition, the notary must require an oath or affirmation from the document signer regarding the truthfulness of the contents of the document. The document must be signed AFTER the oath or affirmation. If the document was previously signed, it must be re-signed in front of the notary public during the jurat process.*

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the jurat process is completed.
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Signature of the notary public must match the signature on file with the office of the county clerk.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different jurat form.
  - ❖ Additional information is not required but could help to ensure this jurat is not misused or attached to a different document.
  - ❖ Indicate title or type of attached document, number of pages and date.
- Securely attach this document to the signed document



## Attachment 1 – Old Navy Stores

**#3289, #3423, #5311, #6077**

### Appendix 1 – Electric History

|                       |      |                |
|-----------------------|------|----------------|
| 18503653 03 Gap #3289 |      |                |
| 3687 STONECREEK BLVD  |      |                |
| CINCINNATI, OH 45251  |      |                |
| Date                  | Days | Actual KWH     |
| 12/2/2011             | 31   | 14,160         |
| 11/1/2011             | 29   | 12,920         |
| 10/3/2011             | 32   | 15,800         |
| 9/1/2011              | 29   | 20,040         |
| 8/3/2011              | 29   | 24,200         |
| 7/5/2011              | 32   | 22,520         |
| 6/3/2011              | 30   | 17,680         |
| 5/4/2011              | 30   | 13,480         |
| 4/4/2011              | 31   | 12,800         |
| 3/4/2011              | 29   | 11,680         |
| 2/3/2011              | 29   | 12,480         |
| 1/5/2011              | 34   | 17,360         |
| <b>Total</b>          |      | <b>195,120</b> |

|                       |      |                |
|-----------------------|------|----------------|
| 30403571 02 Gap #3423 |      |                |
| 3449 PRINCETON RD     |      |                |
| HAMILTON, OH 45011    |      |                |
| Date                  | Days | Actual KWH     |
| 11/30/2011            | 33   | 25,400         |
| 10/28/2011            | 30   | 21,720         |
| 9/28/2011             | 29   | 26,000         |
| 8/30/2011             | 29   | 33,760         |
| 8/1/2011              | 32   | 37,160         |
| 6/30/2011             | 29   | 30,600         |
| 6/1/2011              | 30   | 28,840         |
| 5/2/2011              | 32   | 24,200         |
| 3/31/2011             | 29   | 20,840         |
| 3/2/2011              | 29   | 20,960         |
| 2/1/2011              | 33   | 24,720         |
| 12/30/2010            | 30   | 25,880         |
| <b>Total</b>          |      | <b>320,080</b> |

|                       |      |                |
|-----------------------|------|----------------|
| 30602141 01 Gap #5311 |      |                |
| 9883 WATERSTONE BL    |      |                |
| CINCINNATI, OH 45249  |      |                |
| Date                  | Days | Actual KWH     |
| 11/8/2011             | 29   | 19,040         |
| 10/10/2011            | 31   | 23,360         |
| 9/9/2011              | 29   | 27,040         |
| 8/11/2011             | 30   | 30,400         |
| 7/12/2011             | 32   | 29,120         |
| 6/10/2011             | 30   | 27,040         |
| 5/11/2011             | 30   | 18,720         |
| 4/11/2011             | 31   | 18,240         |
| 3/11/2011             | 29   | 17,120         |
| 2/10/2011             | 29   | 17,280         |
| 1/12/2011             | 34   | 27,200         |
| 12/9/2010             | 31   | 25,280         |
| <b>Total</b>          |      | <b>279,840</b> |

|                       |      |                |
|-----------------------|------|----------------|
| 32702182 02 Gap #6077 |      |                |
| 2695 EDMONDSON RD     |      |                |
| CINCINNATI, OH 45209  |      |                |
|                       |      |                |
| Date                  | Days | Actual KWH     |
| 11/18/2011            | 29   | 25,211         |
| 10/20/2011            | 29   | 25,695         |
| 9/21/2011             | 30   | 31,311         |
| 8/22/2011             | 31   | 37,925         |
| 7/22/2011             | 30   | 35,806         |
| 6/22/2011             | 30   | 29,935         |
| 5/23/2011             | 32   | 32,526         |
| 4/21/2011             | 29   | 25,232         |
| 3/23/2011             | 29   | 25,307         |
| 2/22/2011             | 29   | 25,096         |
| 1/24/2011             | 34   | 27,532         |
| 12/21/2010            | 33   | 28,960         |
| <b>Total</b>          |      | <b>350,536</b> |

**Appendix 2 – Annual kWh losses and annual KW losses**

| Measure   | Annual kWh Gross with losses | Upload Amount | TOTAL Annual kWh losses | KW Per Measure | Total KW Savings |
|---|------------------------------|---------------|-------------------------|----------------|------------------|
| Low Watt HP T-8 - Relamp T8 fixtures w/ low watt T8 lamps <=28W | 19.26                        | 3075          | 59224.5                 | 0.003696       | 11.3652          |

**Appendix 3 – Cash Rebate**

| Measure   | Amount   |
|---|----------|
| Low Watt HP T-8 - Relamp T8 fixtures w/ low watt T8 lamps <=28W | \$768.75 |

**Appendix 4 – Utility Cost Test**

| Measure   | UCT  |
|---|------|
| Low Watt HP T-8 - Relamp T8 fixtures w/ low watt T8 lamps <=28W | 8.42 |

**Appendix 5 – Avoided Supply Costs**

| Measure   | T&D | Production | Capacity | Quantity | Total Avoided Costs |
|---|-----|------------|----------|----------|---------------------|
| Low Watt HP T-8 - Relamp T8 fixtures w/ low watt T8 lamps <=28W | \$0 | \$2        | \$1      | 3075     | \$9,225             |

**Appendix 6 – Utility Program Costs**

| Measure   | Qty  | Admin Costs | Total Costs |
|---|------|-------------|-------------|
| Low Watt HP T-8 - Relamp T8 fixtures w/ low watt T8 lamps <=28W | 3075 | \$0.17      | \$529.21    |



# Ohio Mercantile Self Direct Program

## Application Guide & Cover Sheet

Questions? Call 1-866-380-9580 or visit [www.duke-energy.com](http://www.duke-energy.com).

Email this form along with completed Mercantile Self Direct Prescriptive or Custom applications, proof of payment, energy savings calculations and spec sheets to [SelfDirect@Duke-Energy.com](mailto:SelfDirect@Duke-Energy.com). You may also fax to 1-513-419-5572.

Mercantile customers, defined as using at least 700,000 kWh annually are eligible for the Mercantile Self Direct program. Please indicate mercantile qualification:

- ☐ a single Duke Energy Ohio account  
☒ multiple accounts in Ohio (energy usage with other utilities may be counted toward the total)

Please list Duke Energy account numbers below (attach listing of multiple accounts an/or billing history for other utilities as required):

| Account Number | Annual Usage | Account Number | Annual Usage |
|----------------|--------------|----------------|--------------|
| 18503653032    | 212,600      |                |              |
| 30403571020    | 326,520      |                |              |
| 32702182025    | 350,536      |                |              |
| 30602141019    | 349,600      |                |              |

Self Direct rebates are available for completed Custom projects that have not previously received a Duke Energy Smart \$aver® Custom Incentive. Self Direct incentives are applicable to Prescriptive measures that were installed more than 90 days prior to submission to Duke Energy and have not previously received a Duke Energy Prescriptive rebate.

Self Direct Program requirements dictate that certain projects that may be Prescriptive in nature under the Smart \$aver program must be evaluated using the Custom process. Use the table on page two as a guide to determine which Self Direct program fits your project(s). Apply for Self Direct projects using the appropriate application forms in conjunction with this cover sheet. Where Mercantile Self Direct Prescriptive applications are listed, please refer to the measure list on that application. If your measure is not listed, you may be eligible for a Self Direct Custom rebate. Self Direct Custom applications, like Smart \$aver Custom applications, should include detailed analysis of pre-project and post-project energy usage and project costs. Please indicate which type of rebate applications are included in the table provided on page two.

Please check each box to indicate completion of the following program requirements:

|  |  |  |   |
|--|--|--|---|
| <input checked="" type="checkbox"/> All sections of appropriate application(s) are completed | <input checked="" type="checkbox"/> Proof of payment.* | <input checked="" type="checkbox"/> Manufacturer's Spec sheets | <input checked="" type="checkbox"/> Energy model/calculations and detailed inputs for Custom applications |
|--|--|--|---|

\* If a single payment record is intended to demonstrate the costs of both Prescriptive & Custom projects, please include an additional document with an estimated breakout of costs for each Prescriptive and Custom energy conservation measure.

| Application Type   | Replaced equipment at end of lifetime or because equipment failed**   | Replaced fully operational equipment to improve efficiency***  | New Construction  |
|--|---|--|---|
| Lighting   | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>                  | MSD Prescriptive Lighting <input checked="" type="checkbox"/>  | MSD Prescriptive Lighting <input type="checkbox"/>  |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>           | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>                  |
| Heating & Cooling  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Heating & Cooling <input type="checkbox"/>   |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Window Films, Programmable Thermostats, & Guest Room Energy Management Systems | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General and/or EMS Worksheet(s) <input type="checkbox"/> | MSD Prescriptive Heating & Cooling <input type="checkbox"/>  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General and/or EMS Worksheet(s) <input type="checkbox"/> |
| Chillers & Thermal Storage   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Chillers & Thermal Storage <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Chiller Tune-ups   | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>  | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>   | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>  |
| Motors & Pumps   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Motors, Pumps & Drives <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| VFDs   | Not Applicable  | MSD Prescriptive Motors, Pumps & Drives <input type="checkbox"/>   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom VFD Worksheet <input type="checkbox"/>                   |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom VFD Worksheet <input type="checkbox"/>            |   |
| Food Service   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Food Service <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Air Compressors  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/>        | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/> | MSD Prescriptive Process <input type="checkbox"/>   |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>• MSD Custom Compressed Air Worksheet <input type="checkbox"/>      |
| Process  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Prescriptive Process <input type="checkbox"/>  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        |   |
| Energy Management Systems  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>                   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>            | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>                   |
| Behavioral*** & No/Low Cost  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |  |   |

\*\* Under the Self Direct program, failed equipment and equipment at the end of its useful life are evaluated differently than early replacement of fully functioning equipment. **All equipment replacements due to failure or old age will be evaluated via the Custom program.**

\*\*\* Please ensure that you include the age of the replaced equipment for measures classified as "Early Replacement" in your application as well as the estimated date that you would have otherwise replaced the existing equipment if you had not chosen a more energy efficient option.

\*\*\*\* Behavioral energy efficiency and demand reduction projects must be both measurable and verifiable. Provide justification with your application.

# MERCANTILE SELF DIRECT Ohio Lighting Incentive Application

Questions? Call 1-866-380-9580 or visit [www.duke-energy.com](http://www.duke-energy.com).

Email the complete, signed application with all required documents to [SelfDirect@duke-energy.com](mailto:SelfDirect@duke-energy.com) or fax to 513-419-5572.

Is this application ☒ **NEW** (original) or ☐ **REVISED** (changes made to original application)

|   |  |   |
|---|--|---|
| <b>Application Requirements (Check all that apply)</b>              |  |   |
| <input type="checkbox"/> Data Centers                               | <input type="checkbox"/> Full Service Restaurant     | <input type="checkbox"/> Office                   |
| <input type="checkbox"/> Education/K-12                             | <input type="checkbox"/> Healthcare                  | <input type="checkbox"/> Public Assembly          |
| <input type="checkbox"/> Education Other                            | <input type="checkbox"/> Industrial                  | <input type="checkbox"/> Public Order/Safety      |
| <input type="checkbox"/> Elder Care/Nursing Home                    | <input type="checkbox"/> Lodging                     | <input type="checkbox"/> Religious Worship/Church |
| <input type="checkbox"/> Food Sales/Grocery                         | <input type="checkbox"/> Retail (Small Box)          | <input type="checkbox"/> Service                  |
| <input type="checkbox"/> Fast Food Restaurant                       | <input checked="" type="checkbox"/> Retail (Big Box) | <input type="checkbox"/> Warehouse                |
| <input type="checkbox"/> Other:                                     |  |   |
| <b>How did you learn about this program? (Check all that apply)</b> |  |   |
| <input checked="" type="checkbox"/> Duke Energy Representative      | <input type="checkbox"/> Web Site                    | <input type="checkbox"/> Radio                    |
| <input type="checkbox"/> Contractor / Vendor                        | <input type="checkbox"/> Other                       |   |

Please check each box to indicate completion of the following program requirements:

|   |  |   |   |
|---|--|---|---|
| <input checked="" type="checkbox"/> All sections of application | <input checked="" type="checkbox"/> Invoice with make, model number, quantity and equipment manufacturer | <input checked="" type="checkbox"/> Tax ID number for payee | <input checked="" type="checkbox"/> Customer/vendor agree to Terms and Conditions |
|---|--|---|---|

|   |                                |  |             |
|---|--------------------------------|--|-------------|
| <b>Customer Information</b>                       |                                |  |             |
| Customer/Business                                 | Old Navy (Store #) <b>3289</b> | Contact                                      | Terry Cook  |
| Phone   | 678-226-0459                   | Account Number                               | 18503653032 |
| Street Address (Where incentive should be mailed) |                                | c/o Prenova, 400 Northridge Road, Suite 1000 |             |
| City  | Atlanta                        | State  | GA          |
| Zip Code  | 30350                          |  |             |
| Installation Street Address                       | 3687 Stone Creek Blvd.         |  |             |
| City  | Cincinnati                     | State  | OH          |
| Zip Code  | 45251                          |  |             |
| E-mail Address                                    | tcook@prenova.com              |  |             |

*\*Failure to provide the account number associated with the location where the installation took place will result in rejection of the application.*

|                           |                                |            |               |
|---------------------------|--------------------------------|------------|---------------|
| <b>Vendor Information</b> |                                |            |               |
| Vendor                    | Capitol Light                  | Contact    | Paula Proteau |
| Phone                     | 800-842-8078                   | Fax        | 860-527-3012  |
| Street Address            |                                | Box 512374 |               |
| City                      | Philadelphia                   | State      | PA            |
| Zip Code                  | 19175                          |            |               |
| E-mail Address            | paula.proteau@capitollight.com |            |               |

If Duke Energy has questions about this application, who should we contact? ☒ Customer ☐ Vendor

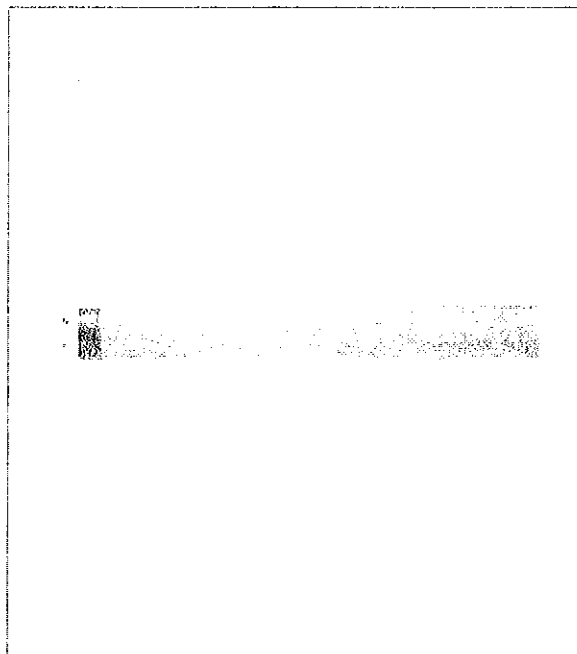
|   |  |
|---|--|
| <b>Who should receive incentive payment?</b>                    |  |
| <input checked="" type="checkbox"/> Customer                    | <input type="checkbox"/> Vendor (Customer must sign below) |
| I hereby authorize payment of incentive directly to the vendor: | Customer Signature (written signature)                     |
|   | Date   |
| Provide Tax ID Number for Payee                                 | Customer Tax ID #  |
|   | 94-1697231   |
|   | Vendor Tax ID #  |

|  |                |                  |  |
|--|----------------|------------------|--|
| <b>Final Declaration</b>   |                |                  |  |
| I have read and hereby agree to the Terms & Conditions and Program Requirements. |                |                  |  |
| Customer Signature   |                | Vendor Signature |  |
| Date   | 12/6/11        | Date             |  |
| Title  | Energy Analyst | Title            |  |

Incentives are subject to change and may be discontinued at the sole discretion of Duke Energy. Equipment must be installed and operable to be eligible for incentives. As Federal Energy Policy Law changes, equipment efficiency requirements are subject to change.

| T8 4ft High Performance 1 lamp & ballast replacing standard T8 4ft 1 lamp fixture             |  | Ballast model#                        | \$2.00        |     | Hrs.     |            |            |        |
|---|--|---------------------------------------|---------------|-----|----------|------------|------------|--------|
|   |  | Lamp model #                          |               |     |          |            |            |        |
| T8 4ft High Performance 2 lamp & ballast replacing standard T8 4ft 2 lamp fixture             |  | Ballast model#                        | \$3.00        |     | Hrs.     |            |            |        |
|   |  | Lamp model #                          |               |     |          |            |            |        |
| T8 4ft High Performance 3 lamp & ballast replacing standard T8 4ft 3 lamp fixture             |  | Ballast model#                        | \$3.10        |     | Hrs.     |            |            |        |
|   |  | Lamp model #                          |               |     |          |            |            |        |
| T8 4ft High Performance 4 lamp & ballast replacing standard T8 4ft 4 lamp fixture             |  | Ballast model#                        | \$6.00        |     | Hrs.     |            |            |        |
|   |  | Lamp model #                          |               |     |          |            |            |        |
| Reduced Wattage T8 4ft 1 lamp of 28W or less & ballast replacing standard T8 4ft 1 lamp – 32W |  | Ballast model#                        | \$2.00        |     | Hrs.     |            |            |        |
|   |  | Lamp model #                          |               |     |          |            |            |        |
| Reduced Wattage T8 4ft 2 lamp of 28W or less & ballast replacing standard T8 4ft 2 lamp – 32W |  | Ballast model#                        | \$3.00        |     | Hrs.     |            |            |        |
|   |  | Lamp model #                          |               |     |          |            |            |        |
| Reduced Wattage T8 4ft 3 lamp of 28W or less & ballast replacing standard T8 4ft 3 lamp – 32W |  | Ballast model#                        | \$5.00        |     | Hrs.     |            |            |        |
|   |  | Lamp model #                          |               |     |          |            |            |        |
| Reduced Wattage T8 4ft 4 lamp of 28W or less & ballast replacing standard T8 4ft 4 lamp – 32W |  | Ballast model#                        | \$6.00        |     | Hrs.     |            |            |        |
|   |  | Lamp model #                          |               |     |          |            |            |        |
| Relamp T8 4ft 32W fixtures with Reduced Wattage T8 lamps 28 watts or less                     |  | Ballast model# ICN2P32N35I            | \$ .25 / lamp | 925 | 4380Hrs. | \$1,954.81 | 11/20/2008 | 231.25 |
|   |  | Lamp model # F32T8/28W/ADV835/EW/ALTO |               |     |          |            |            |        |

- Replacement must result in energy savings to qualify.
- All equipment must be **new** to be eligible for incentives. Used equipment is **not** eligible for incentives.
- All fixtures must operate a minimum of 1,800 hours to be eligible.
- All fluorescent fixtures shall utilize electronic ballast and T-8 lamps .
- Ballasts shall have a power factor greater than 90%.
- Ballasts, harmonic distortion shall not exceed 20%.
- Lighting circuits should be installed with a neutral wire that has the same size conductor as the line load.
- All fixtures shall be installed indoors except where specifically stated.
- All fixtures, lamps and ballasts must be UL certified and meet all applicable codes and regulations.
- Replacement must result in energy savings to qualify.
- High lumen lamp and low ballast factor ballast combinations are expected.
- Reduced watt T8 lamps should not be used in dimming applications unless the lamp and ballast manufacturers have approved a specific application for dimming or frequent switching. May demonstrate dim light, spiraling, pulsing and other undesirable behavior in cooler temperature rooms and while warming up. System performance varies based on lamp or ballast components.
- Incentive capped at 50% of the equipment cost.
- New construction or replacement of failed equipment must apply for Self Direct Custom program.



## F32T8 28W ADV835 EW ALTO

Product family description  
Energy Savings, extra low mercury

### Features/Benefits

- Outstanding energy savings
- Save 7 watts per lamp instantly when compared to a 32WT8 lamp.
- Save \$21 in energy costs over the rated average life of the lamp.
- Operates on any Instant Start and Programmed Start Ballast.
- Extended life
- Reduce maintenance and recycling costs by extending the relamping cycle
- Warranty period: 30 months
- Better for the environment
- Only 1.7mg of mercury with ALTO II™ Technology.
- Reduced impact on the environment without sacrificing performance.

### Applications

- Ideal for applications requiring maximum energy savings.

### Notes

- Rated average life under specified test conditions with lamps turned off and restarted no more frequently than once every 3 operating hours. Lamp life is appreciably longer if lamps are started less frequently. (202)
- Average life under engineering data with lamps turned off and restarted once every 12 operating hours. (241)
- Approximate Initial Lumens. The lamp lumen output is based upon lamp performance after 100 hours of operating life, when the output is measured during operation on a reference ballast under standard laboratory conditions. (203)
- For expected lamp lumen output, commercial ballast manufacturers can advise the appropriate Ballast Factor for each of their ballasts when they are informed of the designated lamp. The Ballast Factor is a multiplier applied to the designated lamp lumen output. (204)
- Design Lumens are the approximate lamp lumen output at 40% of the lamp's Rated Average Life. This output is based upon measurements obtained during lamp operation on a reference ballast under standard laboratory conditions. (208)

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#### Product data

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|                |        |
|----------------|--------|
| Product Number | 147330 |
|----------------|--------|

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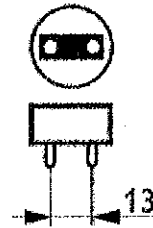
# PHILIPS

| Product data                   |   |
|--------------------------------|---|
| Full product name              | F32T8 28W ADV835 EW ALTO                  |
| Ordering Code                  | F32T8/ADV835/EW/LL ALTO 28W               |
| Pack type                      | 1 Lamp                                    |
| Pieces per Sku                 | 1   |
| Skus/Case                      | 25  |
| Pack UPC                       | 046677147334                              |
| EAN2US                         |   |
| Case Bar Code                  | 50046677147339                            |
| Successor Product number       |   |
| Base                           | Medium Bi-Pin [Medium Bi-Pin Fluorescent] |
| Base Information               | Green Base                                |
| Bulb                           | T8  |
| Execution                      | Econ-o-watt                               |
| Packing Type                   | 1LP [1 Lamp]                              |
| Packing Configuration          | 25  |
| Type                           | F32T8                                     |
| Feature                        | ALTO II™                                  |
| Ordering Code                  | F32T8/ADV835/EW/LL ALTO 28W               |
| Pack UPC                       | 046677147334                              |
| Case Bar Code                  | 50046677147339                            |
| Energy Saving                  | Energy Saving                             |
| Rated Avg Life [12-Hr Prog St] | 36000 hr                                  |
| Rated Avg Life [12-Hr Inst St] | 30000 hr                                  |
| Rated Avg Life [3-Hr Prog St]  | 30000 hr                                  |
| Rated Avg Life [3-Hr Inst St]  | 24000 hr                                  |
| Watts                          | 28W                                       |
| Mercury (Hg) Content           | 1.7 mg                                    |
| Picogram per Lumen Hour        | 27 p/LuHr                                 |
| Color Code                     | Advantage 835 [CCT of 3500K]              |
| Color Rendering Index          | 85 Ra8                                    |
| Color Designation              | Advantage 835                             |
| Color Temperature              | 3500 K                                    |
| Initial Lumens                 | 2725 Lm                                   |
| Design Mean Lumens             | 2645 Lm                                   |
| Nominal Length [inch]          | 48  |
| Product Number                 | 147330                                    |

# PHILIPS



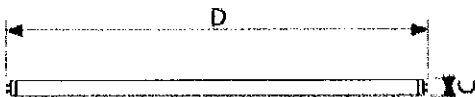
F-T8-ISA Med Bipin/GB



Base Medium Bi-Pin



Energy Saving Energy Saving



F-T8-ISA Med Bipin



\*\*\*\* INVOICE \*\*\*\*

INVOICE #: S8436592.001  
 INVOICE DATE: 11/19/08  
 P/O #: ONRL11180801  
 REL #: 3289  
 Sh Br:8 Pr Br:9  
 PAGE 1 of 1

NEW REMIT TO:  
 REXEL CAPITOL LIGHT  
 BOX 512374  
 PHILADELPHIA, PA 19175-2374

Ph:(800) 842-8078 \* (860) 549-1230 \* Fax:(860) 527-3012

BILL TO:  
 GAP INC OLD NAVY RELAMP ROLLOUT  
 TONY RUFFY  
 901 CHERRY AVE 1ST FL  
 SAN BRUNO CA 94066

SHIP TO:  
 GAP INC OLD NAVY RELAMP ROLLOUT  
 STONE CREEK T/C  
 3687 STONE CREEK BLVD  
 CINCINNATI, OH 45251

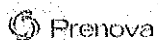
| ORDER DATE | SHIP DATE | WRITER       | TERMS           | SHIP VIA    | ORDERED BY |
|------------|-----------|--------------|-----------------|-------------|------------|
| 11/19/08   | 11/19/08  | SOHLAU MFG D | 10TH PRX N25 CC | COMMON CAR' |            |

| Ord Qty | Ship Qty | Product Description  | Net Price | Ext Price |
|---------|----------|--|-----------|-----------|
| 925     | 925      | 14733 PHILIPS F32T8/ADV835/EWLL<br>ALTO (28WATT)<br>Rel#: 76 | 1.900ea   | 1757.50   |
| 1       | 1        | NAICN2P32N35I ADVANCE 2-F32T8 UNIV<br>BALLAST<br>Rel#: 77    | 14.000ea  | 14.00     |
| 4       | 4        | NAICN4P32SC35I ADVANCE 4-F32T8<br>120/277V<br>Rel#: 78       | 16.000ea  | 64.00     |

|            |         |
|------------|---------|
| Net Amount | 1835.50 |
| Sales Tax  | 119.31  |
| Total      | 1954.81 |

THIS INVOICE IS SUBJECT TO ALL CURRENT TERMS AND CONDITIONS  
 ASK ABOUT OUR SERVICE GUARANTEES.





Help

[Home](#) [Custom Deliverables](#) [Supply & Risk Mgt](#) [Decision Mgt](#) [View/Edit HUB Data](#) [UDD](#) [Alarm Notifications](#) [Performance Assurance](#)Prenova Portal  
Site Search

Current Location

[Home](#)  
[View/Edit HUB Data](#)  
[Site Search](#)

## Site Summary for Gap

[Search for Another Site](#)Site ID: 03289 Site Name: 03289-Old Navy-Stone Creek T/C [Edit](#)

| Location         |                          | Edit Location |  |
|------------------|--------------------------|---------------|--|
| Physical Address | 3687 Stone Creek Blvd.   |               |  |
| City             | Cincinnati               |               |  |
| State            | OHIO                     |               |  |
| Zip              | 45251                    |               |  |
| Country          | United States of America |               |  |

| Building Information   |       | Edit Building Info.                              |  |
|------------------------|-------|--|--|
| Site Status            | Open  | <a href="#">Change</a>   <a href="#">History</a> |  |
| Site Location Type     | Strip |  |  |
| Is Leased?             |       |  |  |
| Prenova EMS Monitored? | No    |  |  |
| Square Footage         | 15000 | <a href="#">History/Edit</a>                     |  |

| Site Groups              |  | Edit Site Groups |  |
|--------------------------|--|------------------|--|
| State/Province : OH      |  |                  |  |
| DIVISION : US NAVY       |  |                  |  |
| Climate Region : Central |  |                  |  |

| Site Details                          |  |  |  |
|---------------------------------------|--|--|--|
| <a href="#">Weather Config.</a>       | <a href="#">Digital Library</a>        |  |  |
| <a href="#">Site Attributes</a>       | <a href="#">Contacts/Relationships</a> |  |  |
| <a href="#">Site Aliases</a>          | <a href="#">Site Misc. Savings</a>     |  |  |
| <a href="#">Baseline/Plan/Outlook</a> |  |  |  |

| Active Contracts |             |             |                  | Service Information |  | Add/Edit Service Points   |  |
|------------------|-------------|-------------|------------------|---------------------|--|---------------------------|--|
| Contract Vendor  | Contract ID | Sector Type | Current End Date |                     |  | <a href="#">Calculate</a> |  |

| Active Accounts |                 |             |          |                         |         |              |      |            | History | View/Edit All Accounts | Edit Site Services |
|-----------------|-----------------|-------------|----------|-------------------------|---------|--------------|------|------------|---------|------------------------|--------------------|
| Serv. Pl. ID    | Serv. Pl. Desc. | Account #   | Sector   | Vendor                  | Role    | Service Type | Rate | # of Bills |         |                        |                    |
| 191065          | DS01            | 18503653032 | Electric | Duke Energy             | Utility | Utility      | DM01 | 51         |         |                        |                    |
| 191065          | DS01            | 16FKWTG     | Electric | Constellation NewEnergy | Supply  | Supply       |      | 3          |         |                        |                    |
| 191066          | G5              | 18503653032 | Gas      | Duke Energy             | Utility | Utility      |      | 51         |         |                        |                    |

| Site Comments |                              |         |              |            |
|---------------|------------------------------|---------|--------------|------------|
|               | Comment Type                 | Comment | Comment Date | Comment By |
| 1             | Add Site Cost or Consumption |         |              |            |

# FACILITY SOLUTIONS group

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Customer No: 718858-3289

## Invoice# 754192

**Work Address:**

Old Navy #3289  
3687 Stone Creek Blvd  
Cincinnati, OH 45251

| Invoice Date | Due Date | Terms          | Page#     |
|--------------|----------|----------------|-----------|
| 12/30/08     | 01/29/09 | NET 45         | 1         |
| Called In By |          | Customer P.O.# | Call Date |
|              |          | 16931686       | 10/09/08  |
| Work Order # |          | Signed By      | Completed |
| 803652       |          | Store Mana     | 12/16/08  |
| Quote        |          | Nte            | Job#      |
| 0            |          | 0              |           |

**Bill Address:**

Gap Inc.  
40 First Plaza  
Attn: Accounts Payable  
Albuquerque, NM 87102

Auth: ONSET9120308-Line#26

**Service Requested**

\*Re-Lamp\* Precall store at least 24 hrs in advance see if store has lamps let mgr know when youll be on site. All 4' fluorescent lamps will change out 1 for 1. NLR recycle boxes will be at store located in mgrs. office. Pack old lamps in boxes and seal up box. Tape FedEx label to box, stack in back room of store. Boxes new lamps come in, tube guards and other trash must be disposed at TECH office, nothing in store trash. Store is shipped (5) ballast, Sales floor is done first. Complete and fax in Checklist or you will NOT be paid. CLOCK IN & OUT ON THE IVR USING STORE PHONE ONLY Call 800-508-6703 PRESS 1 ENTER Pin 10109 ENTER WO 16931686

**Description of Work Performed**

| Ln                         | Date     | Ty Description                     | Quantity | Unit | Price | Extended |
|----------------------------|----------|------------------------------------|----------|------|-------|----------|
| 1                          | 12/07/08 | OC Price per Lamp                  | 828.00   | Each | 1.87  | 1,548.36 |
| 2                          | 12/07/08 | OC Recycled Lamp w/NLR Express Pak | 828.00   | Each | 0.42  | 347.76   |
| Sub_Total                  |          |                                    |          |      |       | 1,896.12 |
| Taxable Amount             |          |                                    |          |      |       | 0.00     |
| Sales Tax                  |          |                                    |          |      |       | 0.00     |
| Invoice Total              |          |                                    |          |      |       | 1,896.12 |
| Total Paid on this Invoice |          |                                    |          |      |       | 1,896.12 |
| Balance Due                |          |                                    |          |      |       | 0.00     |

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143

Please note Invoice# 754192 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

# Ohio Mercantile Self Direct Program

## Application Guide & Cover Sheet

Questions? Call 1-866-380-9580 or visit [www.duke-energy.com](http://www.duke-energy.com).

Email this form along with completed Mercantile Self Direct Prescriptive or Custom applications, proof of payment, energy savings calculations and spec sheets to [SelfDirect@Duke-Energy.com](mailto:SelfDirect@Duke-Energy.com). You may also fax to 1-513-419-5572.

Mercantile customers, defined as using at least 700,000 kWh annually are eligible for the Mercantile Self Direct program. Please indicate mercantile qualification:

- ☐ a single Duke Energy Ohio account  
☒ multiple accounts in Ohio (energy usage with other utilities may be counted toward the total)

Please list Duke Energy account numbers below (attach listing of multiple accounts an/or billing history for other utilities as required):

| Account Number | Annual Usage | Account Number | Annual Usage |
|----------------|--------------|----------------|--------------|
| 18503653032    | 212,600      |                |              |
| 30403571020    | 326,520      |                |              |
| 32702182025    | 350,536      |                |              |
| 30602141019    | 349,600      |                |              |

Self Direct rebates are available for completed Custom projects that have not previously received a Duke Energy Smart \$aver® Custom Incentive. Self Direct incentives are applicable to Prescriptive measures that were installed more than 90 days prior to submission to Duke Energy and have not previously received a Duke Energy Prescriptive rebate.

Self Direct Program requirements dictate that certain projects that may be Prescriptive in nature under the Smart \$aver program must be evaluated using the Custom process. Use the table on page two as a guide to determine which Self Direct program fits your project(s). Apply for Self Direct projects using the appropriate application forms in conjunction with this cover sheet. Where Mercantile Self Direct Prescriptive applications are listed, please refer to the measure list on that application. If your measure is not listed, you may be eligible for a Self Direct Custom rebate. Self Direct Custom applications, like Smart \$aver Custom applications, should include detailed analysis of pre-project and post-project energy usage and project costs. Please indicate which type of rebate applications are included in the table provided on page two.

Please check each box to indicate completion of the following program requirements:

|  |  |  |   |
|--|--|--|---|
| <input checked="" type="checkbox"/> All sections of appropriate application(s) are completed | <input checked="" type="checkbox"/> Proof of payment.* | <input checked="" type="checkbox"/> Manufacturer's Spec sheets | <input checked="" type="checkbox"/> Energy model/calculations and detailed inputs for Custom applications |
|--|--|--|---|

\* If a single payment record is intended to demonstrate the costs of both Prescriptive & Custom projects, please include an additional document with an estimated breakout of costs for each Prescriptive and Custom energy conservation measure.

| Application Type   | Replaced equipment at end of lifetime or because equipment failed**   | Replaced fully operational equipment to improve efficiency***  | New Construction  |
|--|---|--|---|
| Lighting   | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>                  | MSD Prescriptive Lighting <input checked="" type="checkbox"/>  | MSD Prescriptive Lighting <input type="checkbox"/>  |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>           | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>                  |
| Heating & Cooling  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Heating & Cooling <input type="checkbox"/>   |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Window Films, Programmable Thermostats, & Guest Room Energy Management Systems | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General and/or EMS Worksheet(s) <input type="checkbox"/> | MSD Prescriptive Heating & Cooling <input type="checkbox"/>  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General and/or EMS Worksheet(s) <input type="checkbox"/> |
| Chillers & Thermal Storage   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Chillers & Thermal Storage <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Chiller Tune-ups   | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>  | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>   | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>  |
| Motors & Pumps   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Motors, Pumps & Drives <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| VFDs   | Not Applicable  | MSD Prescriptive Motors, Pumps & Drives <input type="checkbox"/>   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom VFD Worksheet <input type="checkbox"/>                   |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom VFD Worksheet <input type="checkbox"/>            |   |
| Food Service   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Food Service <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Air Compressors  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/>        | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/> | MSD Prescriptive Process <input type="checkbox"/>   |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/>        |
| Process  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Prescriptive Process <input type="checkbox"/>  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        |   |
| Energy Management Systems  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>                   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>            | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>                   |
| Behavioral*** & No/Low Cost  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |  |   |

\*\* Under the Self Direct program, failed equipment and equipment at the end of its useful life are evaluated differently than early replacement of fully functioning equipment. **All equipment replacements due to failure or old age will be evaluated via the Custom program.**

\*\*\* Please ensure that you include the age of the replaced equipment for measures classified as "Early Replacement" in your application as well as the estimated date that you would have otherwise replaced the existing equipment if you had not chosen a more energy efficient option.

\*\*\*\* Behavioral energy efficiency and demand reduction projects must be both measurable and verifiable. Provide justification with your application.

# MERCANTILE SELF DIRECT Ohio Lighting Incentive Application

Questions? Call 1-866-380-9580 or visit [www.duke-energy.com](http://www.duke-energy.com).

Email the complete, signed application with all required documents to [SelfDirect@duke-energy.com](mailto:SelfDirect@duke-energy.com) or fax to 513-419-5572.

Is this application: ☒ **NEW** (original) or ☐ **REVISED** (changes made to original application)

| Intending to use equipment for (check one)                     |  |   |
|--|--|---|
| <input type="checkbox"/> Data Centers                          | <input type="checkbox"/> Full Service Restaurant     | <input type="checkbox"/> Office                   |
| <input type="checkbox"/> Education/K-12                        | <input type="checkbox"/> Healthcare                  | <input type="checkbox"/> Public Assembly          |
| <input type="checkbox"/> Education Other                       | <input type="checkbox"/> Industrial                  | <input type="checkbox"/> Public Order/Safety      |
| <input type="checkbox"/> Elder Care/Nursing Home               | <input type="checkbox"/> Lodging                     | <input type="checkbox"/> Religious Worship/Church |
| <input type="checkbox"/> Food Sales/Grocery                    | <input type="checkbox"/> Retail (Small Box)          | <input type="checkbox"/> Service                  |
| <input type="checkbox"/> Fast Food Restaurant                  | <input checked="" type="checkbox"/> Retail (Big Box) | <input type="checkbox"/> Warehouse                |
| <input type="checkbox"/> Other:                                |  |   |
| How will you be notified of program (check one)                |  |   |
| <input checked="" type="checkbox"/> Duke Energy Representative | <input type="checkbox"/> Web Site                    | <input type="checkbox"/> Radio                    |
| <input type="checkbox"/> Contractor / Vendor                   | <input type="checkbox"/> Other                       |   |

Please check each box to indicate completion of the following program requirements:

|   |  |   |   |
|---|--|---|---|
| <input checked="" type="checkbox"/> All sections of application | <input checked="" type="checkbox"/> Invoice with make, model number, quantity and equipment manufacturer | <input checked="" type="checkbox"/> Tax ID number for payee | <input checked="" type="checkbox"/> Customer/vendor agree to Terms and Conditions |
|---|--|---|---|

| Old Navy Information (Don't)                      |                        |  |             |
|---|------------------------|--|-------------|
| Customer/Business                                 | Old Navy (Store #3423) | Contact                                      | Terry Cook  |
| Phone   | 678-226-0459           | Account Number                               | 30403571020 |
| Street Address (Where incentive should be mailed) |                        | c/o Prenova, 400 Northridge Road, Suite 1000 |             |
| City  | Atlanta                | State  | GA          |
| Zip Code  | 30350                  |  |             |
| Installation Street Address                       | 3449 Princeton Road    |  |             |
| City  | Hamilton               | State  | OH          |
| Zip Code  | 45011                  |  |             |
| E-mail Address                                    | tcook@prenova.com      |  |             |

*\*Failure to provide the account number associated with the location where the installation took place will result in rejection of the application.*

| Vendor Information |                                |            |               |
|--------------------|--------------------------------|------------|---------------|
| Vendor             | Capitol Light                  | Contact    | Paula Proteau |
| Phone              | 800-842-8078                   | Fax        | 860-527-3012  |
| Street Address     |                                | Box 512374 |               |
| City               | Philadelphia                   | State      | PA            |
| Zip Code           | 19175                          |            |               |
| E-mail Address     | paula.proteau@capitollight.com |            |               |

If Duke Energy has questions about this application, who should we contact? ☒ Customer ☐ Vendor

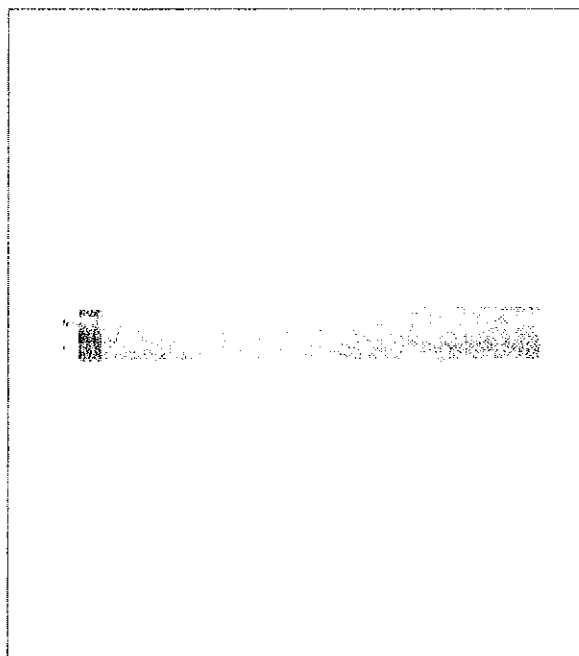
| Payment Information (Don't)                                     |   |
|---|---|
| Who should receive incentive payment?                           | <input checked="" type="checkbox"/> Customer <input type="checkbox"/> Vendor (Customer must sign below) |
| I hereby authorize payment of incentive directly to the vendor: | Customer Signature (written signature)  |
|   | Date  |
| Provide Tax ID Number for Payee                                 | Customer Tax ID # 94-1697231  |
|   | Vendor Tax ID #   |

| Terms & Conditions (Don't)   |                  |
|--|------------------|
| I have read and hereby agree to the Terms & Conditions and Program Requirements. |                  |
| Customer Signature   | Vendor Signature |
| Date 12/6/11   | Date             |
| Title Energy Analyst   | Title            |

Incentives are subject to change and may be discontinued at the sole discretion of Duke Energy. Equipment must be installed and operable to be eligible for incentives. As Federal Energy Policy Law changes, equipment efficiency requirements are subject to change.

| Description of Work   |  | Unit                                  | Rate          | Hours | Cost     | Notes      |
|---|--|---------------------------------------|---------------|-------|----------|------------|
| T8 4ft High Performance 1 lamp & ballast replacing standard T8 4ft 1 lamp fixture             |  | Ballast model#                        | \$2.00        | Hrs.  |          |            |
|   |  | Lamp model #                          |               |       |          |            |
| T8 4ft High Performance 2 lamp & ballast replacing standard T8 4ft 2 lamp fixture             |  | Ballast model#                        | \$3.00        | Hrs.  |          |            |
|   |  | Lamp model #                          |               |       |          |            |
| T8 4ft High Performance 3 lamp & ballast replacing standard T8 4ft 3 lamp fixture             |  | Ballast model#                        | \$3.10        | Hrs.  |          |            |
|   |  | Lamp model #                          |               |       |          |            |
| T8 4ft High Performance 4 lamp & ballast replacing standard T8 4ft 4 lamp fixture             |  | Ballast model#                        | \$6.00        | Hrs.  |          |            |
|   |  | Lamp model #                          |               |       |          |            |
| Reduced Wattage T8 4ft 1 lamp of 28W or less & ballast replacing standard T8 4ft 1 lamp - 32W |  | Ballast model#                        | \$2.00        | Hrs.  |          |            |
|   |  | Lamp model #                          |               |       |          |            |
| Reduced Wattage T8 4ft 2 lamp of 28W or less & ballast replacing standard T8 4ft 2 lamp - 32W |  | Ballast model#                        | \$3.00        | Hrs.  |          |            |
|   |  | Lamp model #                          |               |       |          |            |
| Reduced Wattage T8 4ft 3 lamp of 28W or less & ballast replacing standard T8 4ft 3 lamp - 32W |  | Ballast model#                        | \$5.00        | Hrs.  |          |            |
|   |  | Lamp model #                          |               |       |          |            |
| Reduced Wattage T8 4ft 4 lamp of 28W or less & ballast replacing standard T8 4ft 4 lamp - 32W |  | Ballast model#                        | \$6.00        | Hrs.  |          |            |
|   |  | Lamp model #                          |               |       |          |            |
| Relamp T8 4ft 32W fixtures with Reduced Wattage T8 lamps 28 watts or less                     |  | Ballast model# ICN2P32N35I            | \$ .25 / lamp | 1050  | 4380Hrs. | \$2,202.56 |
|   |  | Lamp model # F32T8/28W/ADV835/EW/ALTO |               |       |          | 12/16/2008 |
|   |  |                                       |               |       |          | \$262.50   |

- Replacement must result in energy savings to qualify.
- All equipment must be **new** to be eligible for incentives. Used equipment is **not** eligible for incentives.
- All fixtures must operate a minimum of 1,800 hours to be eligible.
- All fluorescent fixtures shall utilize electronic ballast and T-8 lamps .
- Ballasts shall have a power factor greater than 90%.
- Ballasts, harmonic distortion shall not exceed 20%.
- Lighting circuits should be installed with a neutral wire that has the same size conductor as the line load.
- All fixtures shall be installed indoors except where specifically stated.
- All fixtures, lamps and ballasts must be UL certified and meet all applicable codes and regulations.
- Replacement must result in energy savings to qualify.
- High lumen lamp and low ballast factor ballast combinations are expected.
- Reduced watt T8 lamps should not be used in dimming applications unless the lamp and ballast manufacturers have approved a specific application for dimming or frequent switching. May demonstrate dim light, spiraling, pulsing and other undesirable behavior in cooler temperature rooms and while warming up. System performance varies based on lamp or ballast components.
- Incentive capped at 50% of the equipment cost.
- New construction or replacement of failed equipment must apply for Self Direct Custom program.



## F32T8 28W ADV835 EW ALTO

Product family description  
Energy Savings, extra low mercury

### Features/Benefits

- Outstanding energy savings
- Save 7 watts per lamp instantly when compared to a 32WT8 lamp.
- Save \$21 in energy costs over the rated average life of the lamp.
- Operates on any Instant Start and Programmed Start Ballast.
- Extended life
- Reduce maintenance and recycling costs by extending the relamping cycle
- Warranty period: 30 months
- Better for the environment
- Only 1.7mg of mercury with ALTO II™ Technology.
- Reduced impact on the environment without sacrificing performance.

### Applications

- Ideal for applications requiring maximum energy savings.

### Notes

- Rated average life under specified test conditions with lamps turned off and restarted no more frequently than once every 3 operating hours. Lamp life is appreciably longer if lamps are started less frequently. (202)
- Average life under engineering data with lamps turned off and restarted once every 12 operating hours. (241)
- Approximate Initial Lumens. The lamp lumen output is based upon lamp performance after 100 hours of operating life, when the output is measured during operation on a reference ballast under standard laboratory conditions. (203)
- For expected lamp lumen output, commercial ballast manufacturers can advise the appropriate Ballast Factor for each of their ballasts when they are informed of the designated lamp. The Ballast Factor is a multiplier applied to the designated lamp lumen output. (204)
- Design Lumens are the approximate lamp lumen output at 40% of the lamp's Rated Average Life. This output is based upon measurements obtained during lamp operation on a reference ballast under standard laboratory conditions. (208)

### Product data

|                |        |
|----------------|--------|
| Product Number | 147330 |
|----------------|--------|

# PHILIPS

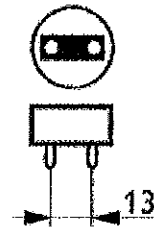
| Product data                   |   |
|--------------------------------|---|
| Full product name              | F32T8 28W ADV835 EW ALTO                  |
| Ordering Code                  | F32T8/ADV835/EW/LL ALTO 28W               |
| Pack type                      | 1 Lamp                                    |
| Pieces per Sku                 | 1   |
| Skus/Case                      | 25  |
| Pack UPC                       | 046677147334                              |
| EAN2US                         |   |
| Case Bar Code                  | 50046677147339                            |
| Successor Product number       |   |
| Base                           | Medium Bi-Pin [Medium Bi-Pin Fluorescent] |
| Base Information               | Green Base                                |
| Bulb                           | T8  |
| Execution                      | Econ-o-watt                               |
| Packing Type                   | 1LP [1 Lamp]                              |
| Packing Configuration          | 25  |
| Type                           | F32T8                                     |
| Feature                        | ALTO II™                                  |
| Ordering Code                  | F32T8/ADV835/EW/LL ALTO 28W               |
| Pack UPC                       | 046677147334                              |
| Case Bar Code                  | 50046677147339                            |
| Energy Saving                  | Energy Saving                             |
| Rated Avg Life [12-Hr Prog St] | 36000 hr                                  |
| Rated Avg Life [12-Hr Inst St] | 30000 hr                                  |
| Rated Avg Life [3-Hr Prog St]  | 30000 hr                                  |
| Rated Avg Life [3-Hr Inst St]  | 24000 hr                                  |
| Watts                          | 28W                                       |
| Mercury (Hg) Content           | 1.7 mg                                    |
| Picogram per Lumen Hour        | 27 p/LuHr                                 |
| Color Code                     | Advantage 835 [CCT of 3500K]              |
| Color Rendering Index          | 85 Ra8                                    |
| Color Designation              | Advantage 835                             |
| Color Temperature              | 3500 K                                    |
| Initial Lumens                 | 2725 Lm                                   |
| Design Mean Lumens             | 2645 Lm                                   |
| Nominal Length [inch]          | 48  |
| Product Number                 | 147330                                    |

# PHILIPS



F-T8-ISA Med Bipin/GB

F-T8-ISA Med Bipin/GB



Base Medium Bi-Pin



Energy Saving Energy Saving



F-T8-ISA Med Bipin



\*\*\*\* INVOICE \*\*\*\*

INVOICE #: S8436996.001  
 INVOICE DATE: 11/19/08  
 P/O #: ONRL11180801  
 REL #: 3423  
 Sh Br:8 Pr Br:9  
 PAGE 1 of 1

NEW REMIT TO:  
 REXEL CAPITOL LIGHT  
 BOX 512374  
 PHILADELPHIA, PA 19175-2374

Ph:(800) 842-8078 \* (860) 549-1230 \* Fax:(860) 527-3012

BILL TO:  
 GAP INC OLD NAVY RELAMP ROLLOUT  
 TONY RUFFY  
 901 CHERRY AVE 1ST FL  
 SAN BRUNO CA 94066

SHIP TO:  
 GAP INC OLD NAVY RELAMP ROLLOUT  
 OLD NAVY - BRIDGEWATER FALLS  
 3505 PRINCETON ROAD  
 HAMILTON, OH 45011

| ORDER DATE | SHIP DATE | WRITER       | TERMS           | SHIP VIA    | ORDERED BY |
|------------|-----------|--------------|-----------------|-------------|------------|
| 11/19/08   | 11/19/08  | BAIANN MFG D | 10TH PRX N25 CC | COMMON CAR' |            |

| Ord Qty | Ship Qty | Product Description  | Net Price | Ext Price |
|---------|----------|--|-----------|-----------|
| 1050    | 1050     | 14733 PHILIPS F32T8/ADV835/EWLL<br>ALTO (28WATT)<br>Rel#: 58 | 1.900ea   | 1995.00   |
| 1       | 1        | NAICN2P32N35I ADVANCE 2-F32T8 UNIV<br>BALLAST<br>Rel#: 59    | 14.000ea  | 14.00     |
| 4       | 4        | NAICN4P32SC35I ADVANCE 4-F32T8<br>120/277V<br>Rel#: 60       | 16.000ea  | 64.00     |

|            |         |
|------------|---------|
| Net Amount | 2073.00 |
| Sales Tax  | 129.56  |
| Total      | 2202.56 |

THIS INVOICE IS SUBJECT TO ALL CURRENT TERMS AND CONDITIONS  
 ASK ABOUT OUR SERVICE GUARANTEES.

# FACILITY SOLUTIONS group

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Customer No: 718858-3423

## Invoice# 754198

**Work Address:**

Old Navy #3423  
3505 Princeton Rd  
Hamilton, OH 45011

**Bill Address:**

Gap Inc.  
40 First Plaza  
Attn: Accounts Payable  
Albuquerque, NM 87102

| Invoice Date | Due Date | Terms          | Page#     |
|--------------|----------|----------------|-----------|
| 12/30/08     | 01/29/09 | NET 45         | 1         |
| Called In By |          | Customer P.O.# | Call Date |
|              |          | 16931680       | 10/09/08  |
| Work Order # |          | Signed By      | Completed |
| 803646       |          | Store Mana     | 12/16/08  |
| Quote        |          | Nte            | Job#      |
| 0            |          | 0              |           |

Auth: ONSET9120308-Line#20

**Service Requested**

\*Re-Lamp\* Precall store at least 24 hrs in advance see if store has lamps let mgr know when youll be on site. All 4' fluorescent lamps will change out 1 for 1. NLR recycle boxes will be at store located in mgrs. office. Pack old lamps in boxes and seal up box. Tape FedEx label to box, stack in back room of store. Boxes new lamps come in, tube guards and other trash must be disposed at TECH office, nothing in store trash. Store is shipped (5) ballast, Sales floor is done first. Complete and fax in Checklist or you will NOT be paid. CLOCK IN & OUT ON THE IVR USING STORE PHONE ONLY Call 800-608-6703 PRESS 1 ENTER Pin 10109 ENTER WO 16931680.

**Description of Work Performed**

| Ln                         | Date     | Ty | Description                     | Quantity | Unit | Price | Extended |
|----------------------------|----------|----|---------------------------------|----------|------|-------|----------|
| 1                          | 12/07/08 | OC | Price per Lamp                  | 923.00   | Each | 1.87  | 1,726.01 |
| 2                          | 12/07/08 | OC | Recycled Lamp w/NLR Express pak | 923.00   | Each | 0.42  | 387.66   |
| Sub_Total                  |          |    |                                 |          |      |       | 2,113.67 |
| Taxable Amount             |          |    |                                 |          |      |       | 0.00     |
| Sales Tax                  |          |    |                                 |          |      |       | 0.00     |
| Invoice Total              |          |    |                                 |          |      |       | 2,113.67 |
| Total Paid on this Invoice |          |    |                                 |          |      |       | 2,113.67 |
| Balance Due                |          |    |                                 |          |      |       | 0.00     |

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143

Please note Invoice# 754198 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

# Ohio Mercantile Self Direct Program

## Application Guide & Cover Sheet

Questions? Call 1-866-380-9580 or visit [www.duke-energy.com](http://www.duke-energy.com).

Email this form along with completed Mercantile Self Direct Prescriptive or Custom applications, proof of payment, energy savings calculations and spec sheets to [SelfDirect@Duke-Energy.com](mailto:SelfDirect@Duke-Energy.com). You may also fax to 1-513-419-5572.

Mercantile customers, defined as using at least 700,000 kWh annually are eligible for the Mercantile Self Direct program. Please indicate mercantile qualification:

- ☐ a single Duke Energy Ohio account  
☒ multiple accounts in Ohio (energy usage with other utilities may be counted toward the total)

Please list Duke Energy account numbers below (attach listing of multiple accounts an/or billing history for other utilities as required):

| Account Number | Annual Usage | Account Number | Annual Usage |
|----------------|--------------|----------------|--------------|
| 18503653032    | 212,600      |                |              |
| 30403571020    | 326,520      |                |              |
| 32702182025    | 350,536      |                |              |
| 30602141019    | 349,600      |                |              |

Self Direct rebates are available for completed Custom projects that have not previously received a Duke Energy Smart Saver® Custom Incentive. Self Direct incentives are applicable to Prescriptive measures that were installed more than 90 days prior to submission to Duke Energy and have not previously received a Duke Energy Prescriptive rebate.

Self Direct Program requirements dictate that certain projects that may be Prescriptive in nature under the Smart Saver program must be evaluated using the Custom process. Use the table on page two as a guide to determine which Self Direct program fits your project(s). Apply for Self Direct projects using the appropriate application forms in conjunction with this cover sheet. Where Mercantile Self Direct Prescriptive applications are listed, please refer to the measure list on that application. If your measure is not listed, you may be eligible for a Self Direct Custom rebate. Self Direct Custom applications, like Smart Saver Custom applications, should include detailed analysis of pre-project and post-project energy usage and project costs. Please indicate which type of rebate applications are included in the table provided on page two.

Please check each box to indicate completion of the following program requirements:

|  |  |  |   |
|--|--|--|---|
| <input checked="" type="checkbox"/> All sections of appropriate application(s) are completed | <input checked="" type="checkbox"/> Proof of payment.* | <input checked="" type="checkbox"/> Manufacturer's Spec sheets | <input checked="" type="checkbox"/> Energy model/calculations and detailed inputs for Custom applications |
|--|--|--|---|

\* If a single payment record is intended to demonstrate the costs of both Prescriptive & Custom projects, please include an additional document with an estimated breakout of costs for each Prescriptive and Custom energy conservation measure.

| Application Type   | Replaced equipment at end of lifetime or because equipment failed**   | Replaced fully operational equipment to improve efficiency***  | New Construction  |
|--|---|--|---|
| Lighting   | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>                  | MSD Prescriptive Lighting <input checked="" type="checkbox"/>  | MSD Prescriptive Lighting <input type="checkbox"/>  |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>           | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>                  |
| Heating & Cooling  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Heating & Cooling <input type="checkbox"/>   |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Window Films, Programmable Thermostats, & Guest Room Energy Management Systems | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General and/or EMS Worksheet(s) <input type="checkbox"/> | MSD Prescriptive Heating & Cooling <input type="checkbox"/>  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General and/or EMS Worksheet(s) <input type="checkbox"/> |
| Chillers & Thermal Storage   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Chillers & Thermal Storage <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Chiller Tune-ups   | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>  | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>   | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>  |
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|  |   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom VFD Worksheet <input type="checkbox"/>            |   |
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|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Air Compressors  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/>        | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/> | MSD Prescriptive Process <input type="checkbox"/>   |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/>        |
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|  |   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        |   |
| Energy Management Systems  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>                   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>            | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>                   |
| Behavioral*** & No/Low Cost  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |  |   |

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|  |  |   |
|--|--|---|
| <b>Application Type (check one)</b>                            |  |   |
| <input type="checkbox"/> Data Centers                          | <input type="checkbox"/> Full Service Restaurant     | <input type="checkbox"/> Office                   |
| <input type="checkbox"/> Education/K-12                        | <input type="checkbox"/> Healthcare                  | <input type="checkbox"/> Public Assembly          |
| <input type="checkbox"/> Education Other                       | <input type="checkbox"/> Industrial                  | <input type="checkbox"/> Public Order/Safety      |
| <input type="checkbox"/> Elder Care/Nursing Home               | <input type="checkbox"/> Lodging                     | <input type="checkbox"/> Religious Worship/Church |
| <input type="checkbox"/> Food Sales/Grocery                    | <input type="checkbox"/> Retail (Small Box)          | <input type="checkbox"/> Service                  |
| <input type="checkbox"/> Fast Food Restaurant                  | <input checked="" type="checkbox"/> Retail (Big Box) | <input type="checkbox"/> Warehouse                |
| <input type="checkbox"/> Other: _____                          |  |   |
| <b>How do you plan to receive the incentive (check one)</b>    |  |   |
| <input checked="" type="checkbox"/> Duke Energy Representative | <input type="checkbox"/> Web Site                    | <input type="checkbox"/> Radio                    |
| <input type="checkbox"/> Contractor / Vendor                   | <input type="checkbox"/> Other: _____                |   |

Please check each box to indicate completion of the following program requirements:

|   |  |   |   |
|---|--|---|---|
| <input checked="" type="checkbox"/> All sections of application | <input checked="" type="checkbox"/> Invoice with make, model number, quantity and equipment manufacturer | <input checked="" type="checkbox"/> Tax ID number for payee | <input checked="" type="checkbox"/> Customer/vendor agree to Terms and Conditions |
|---|--|---|---|

|   |                        |                       |  |             |       |
|---|------------------------|-----------------------|--|-------------|-------|
| <b>Customer/Business Information</b>              |                        |                       |  |             |       |
| Customer/Business                                 | Old Navy (Store #5311) |                       | Contact                                      | Terry Cook  |       |
| Phone   | 678-226-0459           |                       | Account Number                               | 30602141019 |       |
| Street Address (Where incentive should be mailed) |                        |                       | c/o Prenova, 400 Northridge Road, Suite 1000 |             |       |
| City  | Atlanta                | State                 | GA   | Zip Code    | 30350 |
| Installation Street Address                       |                        | 9883 Waterstone Blvd. |  |             |       |
| City  | Cincinnati             | State                 | OH   | Zip Code    | 45249 |
| E-mail Address                                    | tcook@prenova.com      |                       |  |             |       |

*\*Failure to provide the account number associated with the location where the installation took place will result in rejection of the application.*

|                           |                                |       |            |               |       |
|---------------------------|--------------------------------|-------|------------|---------------|-------|
| <b>Vendor Information</b> |                                |       |            |               |       |
| Vendor                    | Capitol Light                  |       | Contact    | Paula Proteau |       |
| Phone                     | 800-842-8078                   |       | Fax        | 860-527-3012  |       |
| Street Address            |                                |       | Box 512374 |               |       |
| City                      | Philadelphia                   | State | PA         | Zip Code      | 19175 |
| E-mail Address            | paula.proteau@capitollight.com |       |            |               |       |

If Duke Energy has questions about this application, who should we contact? ☒ Customer ☐ Vendor

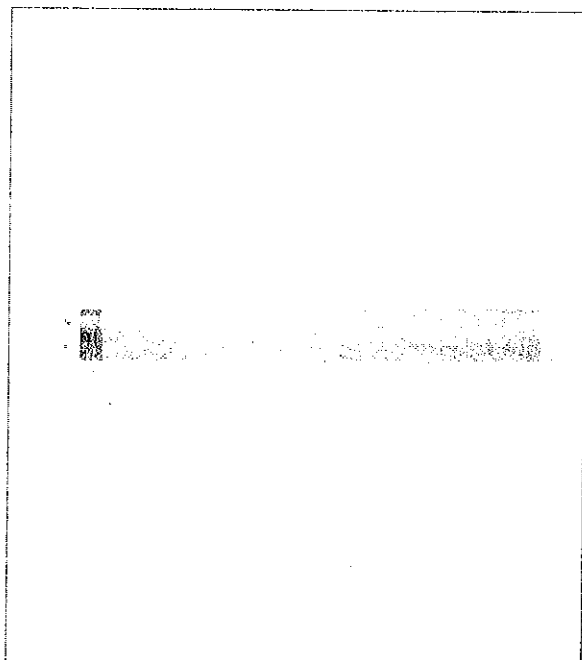
|   |   |            |
|---|---|------------|
| <b>Payment Information</b>                                      |   |            |
| Who should receive incentive payment?                           | <input checked="" type="checkbox"/> Customer <input type="checkbox"/> Vendor (Customer must sign below) |            |
| I hereby authorize payment of incentive directly to the vendor: | Customer Signature (written signature)  |            |
|   | Date  |            |
| Provide Tax ID Number for Payee                                 | Customer Tax ID #   | 94-1697231 |
|   | Vendor Tax ID #   |            |

|  |                |                  |  |
|--|----------------|------------------|--|
| <b>Terms and Conditions</b>  |                |                  |  |
| I have read and hereby agree to the Terms & Conditions and Program Requirements. |                |                  |  |
| Customer Signature   |                | Vendor Signature |  |
| Date   | 12/6/11        | Date             |  |
| Title  | Energy Analyst | Title            |  |

*Incentives are subject to change and may be discontinued at the sole discretion of Duke Energy. Equipment must be installed and operable to be eligible for incentives. As Federal Energy Policy Law changes, equipment efficiency requirements are subject to change.*

| Equipment Description   | Ballast Model #   | Ballast Cost  | Ballast Qty | Ballast Hrs. | Ballast Total Cost | Ballast Total Hrs. | Ballast Total Cost/Hrs. |
|---|---|---------------|-------------|--------------|--------------------|--------------------|-------------------------|
| T8 4ft High Performance 1 lamp & ballast replacing standard T8 4ft 1 lamp fixture             | Ballast model#<br>Lamp model #                                      | \$2.00        |             | Hrs.         |                    |                    |                         |
| T8 4ft High Performance 2 lamp & ballast replacing standard T8 4ft 2 lamp fixture             | Ballast model#<br>Lamp model #                                      | \$3.00        |             | Hrs.         |                    |                    |                         |
| T8 4ft High Performance 3 lamp & ballast replacing standard T8 4ft 3 lamp fixture             | Ballast model#<br>Lamp model #                                      | \$3.10        |             | Hrs.         |                    |                    |                         |
| T8 4ft High Performance 4 lamp & ballast replacing standard T8 4ft 4 lamp fixture             | Ballast model#<br>Lamp model #                                      | \$6.00        |             | Hrs.         |                    |                    |                         |
| Reduced Wattage T8 4ft 1 lamp of 28W or less & ballast replacing standard T8 4ft 1 lamp – 32W | Ballast model#<br>Lamp model #                                      | \$2.00        |             | Hrs.         |                    |                    |                         |
| Reduced Wattage T8 4ft 2 lamp of 28W or less & ballast replacing standard T8 4ft 2 lamp – 32W | Ballast model#<br>Lamp model #                                      | \$3.00        |             | Hrs.         |                    |                    |                         |
| Reduced Wattage T8 4ft 3 lamp of 28W or less & ballast replacing standard T8 4ft 3 lamp – 32W | Ballast model#<br>Lamp model #                                      | \$5.00        |             | Hrs.         |                    |                    |                         |
| Reduced Wattage T8 4ft 4 lamp of 28W or less & ballast replacing standard T8 4ft 4 lamp – 32W | Ballast model#<br>Lamp model #                                      | \$6.00        |             | Hrs.         |                    |                    |                         |
| Relamp T8 4ft 32W fixtures with Reduced Wattage T8 lamps 28 watts or less                     | Ballast model# ICN2P32N35I<br>Lamp model # F32T8/28W/ADV835/EW/ALTO | \$ .25 / lamp | 625         | 4380Hrs.     | \$1,347.76         | 12/04/08           | 156.25                  |

- Replacement must result in energy savings to qualify.
- All equipment must be **new** to be eligible for incentives. Used equipment is **not** eligible for incentives.
- All fixtures must operate a minimum of 1,800 hours to be eligible.
- All fluorescent fixtures shall utilize electronic ballast and T-8 lamps .
- Ballasts shall have a power factor greater than 90%.
- Ballasts, harmonic distortion shall not exceed 20%.
- Lighting circuits should be installed with a neutral wire that has the same size conductor as the line load.
- All fixtures shall be installed indoors except where specifically stated.
- All fixtures, lamps and ballasts must be UL certified and meet all applicable codes and regulations.
- Replacement must result in energy savings to qualify.
- High lumen lamp and low ballast factor ballast combinations are expected.
- Reduced watt T8 lamps should not be used in dimming applications unless the lamp and ballast manufacturers have approved a specific application for dimming or frequent switching. May demonstrate dim light, spiraling, pulsing and other undesirable behavior in cooler temperature rooms and while warming up. System performance varies based on lamp or ballast components.
- Incentive capped at 50% of the equipment cost.
- New construction or replacement of failed equipment must apply for Self Direct Custom program.



## F32T8 28W ADV835 EW ALTO

Product family description  
Energy Savings, extra low mercury

### Features/Benefits

- Outstanding energy savings
- Save 7 watts per lamp instantly when compared to a 32WT8 lamp.
- Save \$21 in energy costs over the rated average life of the lamp.
- Operates on any Instant Start and Programmed Start Ballast.
- Extended life
- Reduce maintenance and recycling costs by extending the relamping cycle
- Warranty period: 30 months
- Better for the environment
- Only 1.7mg of mercury with ALTO II™ Technology.
- Reduced impact on the environment without sacrificing performance.

### Applications

- Ideal for applications requiring maximum energy savings.

### Notes

- Rated average life under specified test conditions with lamps turned off and restarted no more frequently than once every 3 operating hours. Lamp life is appreciably longer if lamps are started less frequently. (202)
- Average life under engineering data with lamps turned off and restarted once every 12 operating hours. (241)
- Approximate Initial Lumens. The lamp lumen output is based upon lamp performance after 100 hours of operating life, when the output is measured during operation on a reference ballast under standard laboratory conditions. (203)
- For expected lamp lumen output, commercial ballast manufacturers can advise the appropriate Ballast Factor for each of their ballasts when they are informed of the designated lamp. The Ballast Factor is a multiplier applied to the designated lamp lumen output. (204)
- Design Lumens are the approximate lamp lumen output at 40% of the lamp's Rated Average Life. This output is based upon measurements obtained during lamp operation on a reference ballast under standard laboratory conditions. (208)

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#### Product data

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|                |        |
|----------------|--------|
| Product Number | 147330 |
|----------------|--------|

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# PHILIPS

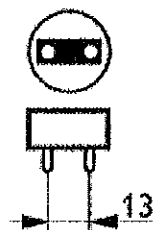


| Product data                   |   |
|--------------------------------|---|
| Full product name              | F32T8 28W ADV835 EW ALTO                  |
| Ordering Code                  | F32T8/ADV835/EW/LL ALTO 28W               |
| Pack type                      | 1 Lamp                                    |
| Pieces per Sku                 | 1   |
| Skus/Case                      | 25  |
| Pack UPC                       | 046677147334                              |
| EAN2US                         |   |
| Case Bar Code                  | 50046677147339                            |
| Successor Product number       |   |
| Base                           | Medium Bi-Pin [Medium Bi-Pin Fluorescent] |
| Base Information               | Green Base                                |
| Bulb                           | T8  |
| Execution                      | Econ-o-watt                               |
| Packing Type                   | 1LP [1 Lamp]                              |
| Packing Configuration          | 25  |
| Type                           | F32T8                                     |
| Feature                        | ALTO II™                                  |
| Ordering Code                  | F32T8/ADV835/EW/LL ALTO 28W               |
| Pack UPC                       | 046677147334                              |
| Case Bar Code                  | 50046677147339                            |
| Energy Saving                  | Energy Saving                             |
| Rated Avg Life [12-Hr Prog St] | 36000 hr                                  |
| Rated Avg Life [12-Hr Inst St] | 30000 hr                                  |
| Rated Avg Life [3-Hr Prog St]  | 30000 hr                                  |
| Rated Avg Life [3-Hr Inst St]  | 24000 hr                                  |
| Watts                          | 28W                                       |
| Mercury (Hg) Content           | 1.7 mg                                    |
| Picogram per Lumen Hour        | 27 p/LuHr                                 |
| Color Code                     | Advantage 835 [CCT of 3500K]              |
| Color Rendering Index          | 85 Ra8                                    |
| Color Designation              | Advantage 835                             |
| Color Temperature              | 3500 K                                    |
| Initial Lumens                 | 2725 Lm                                   |
| Design Mean Lumens             | 2645 Lm                                   |
| Nominal Length [inch]          | 48  |
| Product Number                 | 147330                                    |

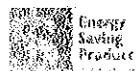
# PHILIPS

F-T8-ISA Med Bipin/GB

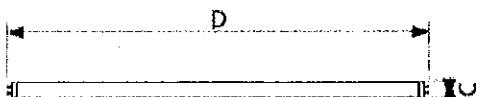
F-T8-ISA Med Bipin/GB



Base Medium Bi-Pin



Energy Saving Energy Saving



F-T8-ISA Med Bipin



\*\*\*\* INVOICE \*\*\*\*

INVOICE #: S8436886.001  
 INVOICE DATE: 11/19/08  
 P/O #: ONRL11180801  
 REL #: 5311  
 Sh Br:8 Pr Br:9  
 PAGE 1 of 1

NEW REMIT TO:  
 REXEL CAPITOL LIGHT  
 BOX 512374  
 PHILADELPHIA, PA 19175-2374

Ph:(800) 842-8078 \* (860) 549-1230 \* Fax:(860) 527-3012

BILL TO:  
 GAP INC OLD NAVY RELAMP ROLLOUT  
 TONY RUFFY  
 901 CHERRY AVE 1ST FL  
 SAN BRUNO CA 94066

SHIP TO:  
 GAP INC OLD NAVY RELAMP ROLLOUT  
 OLD NAVY - WATERSTONE CENTER  
 9883 WATERSTONE BLVD.  
 CINCINNATI, OH 45249-8296

| ORDER DATE | SHIP DATE | WRITER       | TERMS           | SHIP VIA    | ORDERED BY |
|------------|-----------|--------------|-----------------|-------------|------------|
| 11/19/08   | 11/19/08  | BAIANN MFG D | 10TH PRX N25 CC | COMMON CAR' |            |

| Ord Qty | Ship Qty | Product Description  | Net Price | Ext Price |
|---------|----------|--|-----------|-----------|
| 625     | 625      | 14733 PHILIPS F32T8/ADV835/EWLL<br>ALTO (28WATT)<br>Rel#: 43 | 1.900ea   | 1187.50   |
| 1       | 1        | NAICN2P32N35I ADVANCE 2-F32T8 UNIV<br>BALLAST<br>Rel#: 44    | 14.000ea  | 14.00     |
| 4       | 4        | NAICN4P32SC35I ADVANCE 4-F32T8<br>120/277V<br>Rel#: 45       | 16.000ea  | 64.00     |

|            |         |
|------------|---------|
| Net Amount | 1265.50 |
| Sales Tax  | 82.26   |
| Total      | 1347.76 |

THIS INVOICE IS SUBJECT TO ALL CURRENT TERMS AND CONDITIONS  
 ASK ABOUT OUR SERVICE GUARANTEES.

# FACILITY SOLUTIONS Group

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Customer No: 718858-5311

## Invoice# 751303

**Work Address:**

Old Navy/SMS #5311  
Open Date 1998-11-04  
9883 Waterstone Blvd  
Cincinnati, OH 45249

| Invoice Date | Due Date | Terms          | Page#     |
|--------------|----------|----------------|-----------|
| 12/20/08     | 01/19/09 | NET 45         | 1         |
| Called In By |          | Customer P.O.# | Call Date |
|              |          | 16931675       | 10/09/08  |
| Work Order # |          | Signed By      | Completed |
| 803641       |          | Store Mana     | 12/04/08  |
| Quote        |          | Nte            | Job#      |
| 0            |          | 0              |           |

**Bill Address:**

Gap Inc.  
40 First Plaza  
Attn: Accounts Payable  
Albuquerque, NM 87102

Auth: ONSET9120308-Line#15

**Service Requested**

\*\*\*Old Navy Re-Lamp\*\*\*Must Pre-call store at least 24 hours in advance to see if store has material, and let manager know when you will be on site to perform the re-lamp. All 4' lamps will change out 1 for 1. You must box the old lamps back into the box the new ones came in, and take back to your office. Each store is shipped (5) ballast, make sure sales floor is done first. Must complete and fax in Old Navy Checklist or you will NOT be paid. No trash can be left onsite. Office # 800-347-5530 team 1, Fax 214-217-4059. After hours Archie 214-329-7517 Cory 214-243-3247. TECH MUST CLOCK IN & OUT ON THE IVR USING STORE PHONE ONLY Call 800-508-6703 PRESS 1 ENTER Pin 10109 ENTER WO 16931675. \*\*\*FAILURE TO USE THE IVR WILL RESULT IN NON-PAYMENT\*\*\* PRESS \*AT ANY TIME IF YOU ARE EXPERIENCING TECHNICAL DIFFICULTIES\*\*\*

**Description of Work Performed**

| Ln                         | Date     | Ty Description                     | Quantity | Unit | Price | Extended |
|----------------------------|----------|------------------------------------|----------|------|-------|----------|
| 1                          | 12/01/08 | OC Price per Lamp                  | 534.00   | Each | 1.87  | 998.58   |
| 2                          | 12/01/08 | OC Price per Ballast               | 1.00     | Each | 22.00 | 22.00    |
| 3                          | 12/01/08 | OC Recycled Lamp w/NLR Express Pak | 534.00   | Each | 0.42  | 224.28   |
| 4                          | 12/01/08 | OC Ballast per Pound               | 1.00     | Each | 0.65  | 0.65     |
| Sub Total                  |          |                                    |          |      |       | 1,245.51 |
| Taxable Amount             |          |                                    |          |      |       | 0.00     |
| Sales Tax                  |          |                                    |          |      |       | 0.00     |
| Invoice Total              |          |                                    |          |      |       | 1,245.51 |
| Total Paid on this Invoice |          |                                    |          |      |       | 1,245.51 |
| Balance Due                |          |                                    |          |      |       | 0.00     |

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143

Please note Invoice# 751303 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.

# Ohio Mercantile Self Direct Program

## Application Guide & Cover Sheet

Questions? Call 1-866-380-9580 or visit [www.duke-energy.com](http://www.duke-energy.com).

Email this form along with completed Mercantile Self Direct Prescriptive or Custom applications, proof of payment, energy savings calculations and spec sheets to [SelfDirect@Duke-Energy.com](mailto:SelfDirect@Duke-Energy.com). You may also fax to 1-513-419-5572.

Mercantile customers, defined as using at least 700,000 kWh annually are eligible for the Mercantile Self Direct program. Please indicate mercantile qualification:

- ☐ a single Duke Energy Ohio account  
☒ multiple accounts in Ohio (energy usage with other utilities may be counted toward the total)

Please list Duke Energy account numbers below (attach listing of multiple accounts an/or billing history for other utilities as required):

| Account Number | Annual Usage | Account Number | Annual Usage |
|----------------|--------------|----------------|--------------|
| 18503653032    | 212,600      |                |              |
| 30403571020    | 326,520      |                |              |
| 32702182025    | 350,536      |                |              |
| 30602141019    | 349,600      |                |              |

Self Direct rebates are available for completed Custom projects that have not previously received a Duke Energy Smart Saver® Custom Incentive. Self Direct incentives are applicable to Prescriptive measures that were installed more than 90 days prior to submission to Duke Energy and have not previously received a Duke Energy Prescriptive rebate.

Self Direct Program requirements dictate that certain projects that may be Prescriptive in nature under the Smart Saver program must be evaluated using the Custom process. Use the table on page two as a guide to determine which Self Direct program fits your project(s). Apply for Self Direct projects using the appropriate application forms in conjunction with this cover sheet. Where Mercantile Self Direct Prescriptive applications are listed, please refer to the measure list on that application. If your measure is not listed, you may be eligible for a Self Direct Custom rebate. Self Direct Custom applications, like Smart Saver Custom applications, should include detailed analysis of pre-project and post-project energy usage and project costs. Please indicate which type of rebate applications are included in the table provided on page two.

Please check each box to indicate completion of the following program requirements:

|  |  |  |   |
|--|--|--|---|
| <input checked="" type="checkbox"/> All sections of appropriate application(s) are completed | <input checked="" type="checkbox"/> Proof of payment.* | <input checked="" type="checkbox"/> Manufacturer's Spec sheets | <input checked="" type="checkbox"/> Energy model/calculations and detailed inputs for Custom applications |
|--|--|--|---|

\* If a single payment record is intended to demonstrate the costs of both Prescriptive & Custom projects, please include an additional document with an estimated breakout of costs for each Prescriptive and Custom energy conservation measure.

| Application Type   | Replaced equipment at end of lifetime or because equipment failed**   | Replaced fully operational equipment to improve efficiency***  | New Construction  |
|--|---|--|---|
| Lighting   | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>                  | MSD Prescriptive Lighting <input checked="" type="checkbox"/>  | MSD Prescriptive Lighting <input type="checkbox"/>  |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>           | MSD Custom Part 1 <input type="checkbox"/><br>Custom Lighting Worksheet <input type="checkbox"/>                  |
| Heating & Cooling  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Heating & Cooling <input type="checkbox"/>   |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Window Films, Programmable Thermostats, & Guest Room Energy Management Systems | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General and/or EMS Worksheet(s) <input type="checkbox"/> | MSD Prescriptive Heating & Cooling <input type="checkbox"/>  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General and/or EMS Worksheet(s) <input type="checkbox"/> |
| Chillers & Thermal Storage   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Chillers & Thermal Storage <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Chiller Tune-ups   | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>  | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>   | MSD Prescriptive Chiller Tune-ups <input type="checkbox"/>  |
| Motors & Pumps   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Motors, Pumps & Drives <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| VFDs   | Not Applicable  | MSD Prescriptive Motors, Pumps & Drives <input type="checkbox"/>   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom VFD Worksheet <input type="checkbox"/>                   |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom VFD Worksheet <input type="checkbox"/>            |   |
| Food Service   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        | MSD Prescriptive Food Service <input type="checkbox"/>  |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
| Air Compressors  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/>        | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/> | MSD Prescriptive Process <input type="checkbox"/>   |
|  |   |  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom Compressed Air Worksheet <input type="checkbox"/>        |
| Process  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               | MSD Prescriptive Process <input type="checkbox"/>  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |
|  |   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>        |   |
| Energy Management Systems  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>                   | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>            | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom EMS Worksheet <input type="checkbox"/>                   |
| Behavioral*** & No/Low Cost  | MSD Custom Part 1 <input type="checkbox"/><br>MSD Custom General Worksheet <input type="checkbox"/>               |  |   |

\*\* Under the Self Direct program, failed equipment and equipment at the end of its useful life are evaluated differently than early replacement of fully functioning equipment. **All equipment replacements due to failure or old age will be evaluated via the Custom program.**

\*\*\* Please ensure that you include the age of the replaced equipment for measures classified as "Early Replacement" in your application as well as the estimated date that you would have otherwise replaced the existing equipment if you had not chosen a more energy efficient option.

\*\*\*\* Behavioral energy efficiency and demand reduction projects must be both measurable and verifiable. Provide justification with your application.

# MERCANTILE SELF DIRECT Ohio Lighting Incentive Application

Questions? Call 1-866-380-9580 or visit [www.duke-energy.com](http://www.duke-energy.com).

Email the complete, signed application with all required documents to [SelfDirect@duke-energy.com](mailto:SelfDirect@duke-energy.com) or fax to 513-419-5572.

Is this application: ☒ **NEW** (original) or ☐ **REVISED** (changes made to original application)

|  |  |   |
|--|--|---|
| <b>Application Categories (Check one)</b>                      |  |   |
| <input type="checkbox"/> Data Centers                          | <input type="checkbox"/> Full Service Restaurant     | <input type="checkbox"/> Office                   |
| <input type="checkbox"/> Education/K-12                        | <input type="checkbox"/> Healthcare                  | <input type="checkbox"/> Public Assembly          |
| <input type="checkbox"/> Education Other                       | <input type="checkbox"/> Industrial                  | <input type="checkbox"/> Public Order/Safety      |
| <input type="checkbox"/> Elder Care/Nursing Home               | <input type="checkbox"/> Lodging                     | <input type="checkbox"/> Religious Worship/Church |
| <input type="checkbox"/> Food Sales/Grocery                    | <input type="checkbox"/> Retail (Small Box)          | <input type="checkbox"/> Service                  |
| <input type="checkbox"/> Fast Food Restaurant                  | <input checked="" type="checkbox"/> Retail (Big Box) | <input type="checkbox"/> Warehouse                |
| <input type="checkbox"/> Other:                                |  |   |
| <b>How would you like to be contacted?</b>                     |  |   |
| <input checked="" type="checkbox"/> Duke Energy Representative | <input type="checkbox"/> Web Site                    | <input type="checkbox"/> Radio                    |
| <input type="checkbox"/> Contractor / Vendor                   | <input type="checkbox"/> Other:                      |   |

Please check each box to indicate completion of the following program requirements:

|   |  |   |   |
|---|--|---|---|
| <input checked="" type="checkbox"/> All sections of application | <input checked="" type="checkbox"/> Invoice with make, model number, quantity and equipment manufacturer | <input checked="" type="checkbox"/> Tax ID number for payee | <input checked="" type="checkbox"/> Customer/vendor agree to Terms and Conditions |
|---|--|---|---|

|   |                        |                     |  |             |       |
|---|------------------------|---------------------|--|-------------|-------|
| <b>Customer Information</b>                       |                        |                     |  |             |       |
| Customer/Business                                 | Old Navy (Store #6077) |                     | Contact                                      | Terry Cook  |       |
| Phone   | 678-226-0459           |                     | Account Number                               | 32702182025 |       |
| Street Address (Where incentive should be mailed) |                        |                     | c/o Prenova, 400 Northridge Road, Suite 1000 |             |       |
| City  | Atlanta                | State               | GA   | Zip Code    | 30350 |
| Installation Street Address                       |                        | 2695 Edmondson Road |  |             |       |
| City  | Cincinnati             | State               | OH   | Zip Code    | 45209 |
| E-mail Address                                    | tcook@prenova.com      |                     |  |             |       |

*\*Failure to provide the account number associated with the location where the installation took place will result in rejection of the application.*

|                           |                                |       |            |               |       |
|---------------------------|--------------------------------|-------|------------|---------------|-------|
| <b>Vendor Information</b> |                                |       |            |               |       |
| Vendor                    | Capitol Light                  |       | Contact    | Paula Proteau |       |
| Phone                     | 800-842-8078                   |       | Fax        | 860-527-3012  |       |
| Street Address            |                                |       | Box 512374 |               |       |
| City                      | Philadelphia                   | State | PA         | Zip Code      | 19175 |
| E-mail Address            | paula.proteau@capitollight.com |       |            |               |       |

If Duke Energy has questions about this application, who should we contact? ☒ Customer ☐ Vendor

|   |   |            |
|---|---|------------|
| <b>Customer Signature</b>                                       |   |            |
| Who should receive incentive payment?                           | <input checked="" type="checkbox"/> Customer <input type="checkbox"/> Vendor (Customer must sign below) |            |
| I hereby authorize payment of incentive directly to the vendor: | Customer Signature (written signature)  |            |
|   | Date  |            |
| Provide Tax ID Number for Payee                                 | Customer Tax ID #   | 94-1697231 |
|   | Vendor Tax ID #   |            |

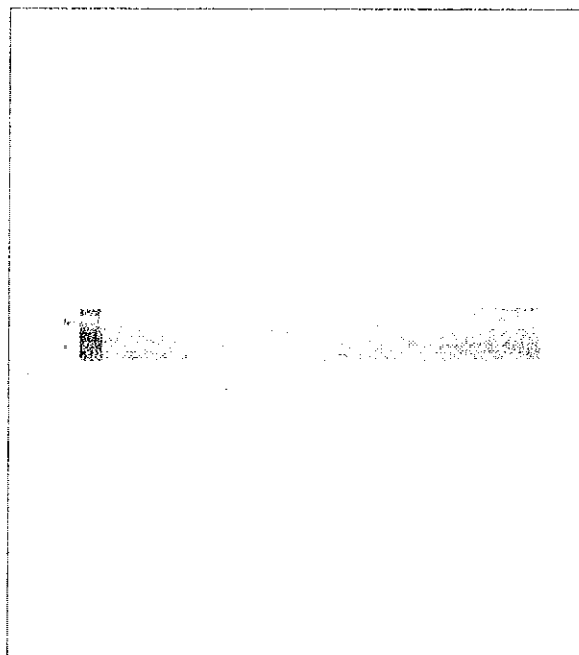
|  |                |                  |  |
|--|----------------|------------------|--|
| <b>Terms and Conditions</b>  |                |                  |  |
| I have read and hereby agree to the Terms & Conditions and Program Requirements. |                |                  |  |
| Customer Signature   |                | Vendor Signature |  |
| Date   | 12/6/11        | Date             |  |
| Title  | Energy Analyst | Title            |  |

Incentives are subject to change and may be discontinued at the sole discretion of Duke Energy. Equipment must be installed and operable to be eligible for incentives. As Federal Energy Policy Law changes, equipment efficiency requirements are subject to change.

| Description of equipment to be replaced   |  | Base Price    | Quantity | Hours    | Material | Installation | Start Date | End Date |
|---|--|---------------|----------|----------|----------|--------------|------------|----------|
| T8 4ft High Performance 1 lamp & ballast replacing standard T8 4ft 1 lamp fixture             |  | \$2.00        |          | Hrs.     |          |              |            |          |
| T8 4ft High Performance 2 lamp & ballast replacing standard T8 4ft 2 lamp fixture             |  | \$3.00        |          | Hrs.     |          |              |            |          |
| T8 4ft High Performance 3 lamp & ballast replacing standard T8 4ft 3 lamp fixture             |  | \$3.10        |          | Hrs.     |          |              |            |          |
| T8 4ft High Performance 4 lamp & ballast replacing standard T8 4ft 4 lamp fixture             |  | \$6.00        |          | Hrs.     |          |              |            |          |
| Reduced Wattage T8 4ft 1 lamp of 28W or less & ballast replacing standard T8 4ft 1 lamp - 32W |  | \$2.00        |          | Hrs.     |          |              |            |          |
| Reduced Wattage T8 4ft 2 lamp of 28W or less & ballast replacing standard T8 4ft 2 lamp - 32W |  | \$3.00        |          | Hrs.     |          |              |            |          |
| Reduced Wattage T8 4ft 3 lamp of 28W or less & ballast replacing standard T8 4ft 3 lamp - 32W |  | \$5.00        |          | Hrs.     |          |              |            |          |
| Reduced Wattage T8 4ft 4 lamp of 28W or less & ballast replacing standard T8 4ft 4 lamp - 32W |  | \$6.00        |          | Hrs.     |          |              |            |          |
| Relamp T8 4ft 32W fixtures with Reduced Wattage T8 lamps 28 watts or less                     |  | \$ .25 / lamp | 475      | 4380Hrs. | \$961.16 | 1/06/09      | 118.75     |          |

- Replacement must result in energy savings to qualify.
- All equipment must be **new** to be eligible for incentives. Used equipment is **not** eligible for incentives.
- All fixtures must operate a minimum of 1,800 hours to be eligible.
- All fluorescent fixtures shall utilize electronic ballast and T-8 lamps.
- Ballasts shall have a power factor greater than 90%.
- Ballasts, harmonic distortion shall not exceed 20%.
- Lighting circuits should be installed with a neutral wire that has the same size conductor as the line load.
- All fixtures shall be installed indoors except where specifically stated.
- All fixtures, lamps and ballasts must be UL certified and meet all applicable codes and regulations.
- Replacement must result in energy savings to qualify.
- High lumen lamp and low ballast factor ballast combinations are expected.
- Reduced watt T8 lamps should not be used in dimming applications unless the lamp and ballast manufacturers have approved a specific application for dimming or frequent switching. May demonstrate dim light, spiraling, pulsing and other undesirable behavior in cooler temperature rooms and while warming up. System performance varies based on lamp or ballast components.
- Incentive capped at 50% of the equipment cost.
- New construction or replacement of failed equipment must apply for Self Direct Custom program.





## F32T8 28W ADV835 EW ALTO

Product family description  
Energy Savings extra low mercury

### Features/Benefits

- Outstanding energy savings
- Save 7 watts per lamp instantly when compared to a 32WT8 lamp.
- Save \$21 in energy costs over the rated average life of the lamp.
- Operates on any Instant Start and Programmed Start Ballast.
- Extended life
- Reduce maintenance and recycling costs by extending the relamping cycle
- Warranty period: 30 months
- Better for the environment
- Only 1.7mg of mercury with ALTO II™ Technology.
- Reduced impact on the environment without sacrificing performance.

### Applications

- Ideal for applications requiring maximum energy savings.

### Notes

- Rated average life under specified test conditions with lamps turned off and restarted no more frequently than once every 3 operating hours. Lamp life is appreciably longer if lamps are started less frequently. (202)
- Average life under engineering data with lamps turned off and restarted once every 12 operating hours. (241)
- Approximate Initial Lumens. The lamp lumen output is based upon lamp performance after 100 hours of operating life, when the output is measured during operation on a reference ballast under standard laboratory conditions. (203)
- For expected lamp lumen output, commercial ballast manufacturers can advise the appropriate Ballast Factor for each of their ballasts when they are informed of the designated lamp. The Ballast Factor is a multiplier applied to the designated lamp lumen output. (204)
- Design Lumens are the approximate lamp lumen output at 40% of the lamp's Rated Average Life. This output is based upon measurements obtained during lamp operation on a reference ballast under standard laboratory conditions. (208)

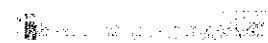
### Product data

|                |        |
|----------------|--------|
| Product Number | 147330 |
|----------------|--------|

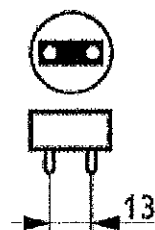
# PHILIPS

| Product data                   |   |
|--------------------------------|---|
| Full product name              | F32T8 28W ADV835 EW ALTO                  |
| Ordering Code                  | F32T8/ADV835/EW/LL ALTO 28W               |
| Pack type                      | 1 Lamp                                    |
| Pieces per Sku                 | 1   |
| Skus/Case                      | 25  |
| Pack UPC                       | 046677147334                              |
| EAN2US                         |   |
| Case Bar Code                  | 50046677147339                            |
| Successor Product number       |   |
| Base                           | Medium Bi-Pin [Medium Bi-Pin Fluorescent] |
| Base Information               | Green Base                                |
| Bulb                           | T8  |
| Execution                      | Econ-o-watt                               |
| Packing Type                   | 1LP [1 Lamp]                              |
| Packing Configuration          | 25  |
| Type                           | F32T8                                     |
| Feature                        | ALTO II™                                  |
| Ordering Code                  | F32T8/ADV835/EW/LL ALTO 28W               |
| Pack UPC                       | 046677147334                              |
| Case Bar Code                  | 50046677147339                            |
| Energy Saving                  | Energy Saving                             |
| Rated Avg Life [12-Hr Prog St] | 36000 hr                                  |
| Rated Avg Life [12-Hr Inst St] | 30000 hr                                  |
| Rated Avg Life [3-Hr Prog St]  | 30000 hr                                  |
| Rated Avg Life [3-Hr Inst St]  | 24000 hr                                  |
| Watts                          | 28W                                       |
| Mercury (Hg) Content           | 1.7 mg                                    |
| Picogram per Lumen Hour        | 27 p/LuHr                                 |
| Color Code                     | Advantage 835 [CCT of 3500K]              |
| Color Rendering Index          | 85 Ra8                                    |
| Color Designation              | Advantage 835                             |
| Color Temperature              | 3500 K                                    |
| Initial Lumens                 | 2725 Lm                                   |
| Design Mean Lumens             | 2645 Lm                                   |
| Nominal Length [inch]          | 48  |
| Product Number                 | 147330                                    |

# PHILIPS



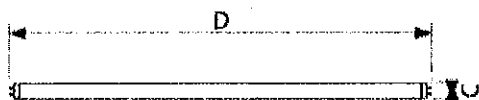
F-T8-ISA Med Bipin/GB



Base Medium Bi-Pin



Energy Saving Energy Saving



F-T8-ISA Med Bipin



note

\*\*\*\* INVOICE \*\*\*\*

INVOICE #: S8448856.001  
INVOICE DATE: 11/26/08  
P/O #: ONRL10020813  
REL #: 6077  
Sh Br:8 Pr Br:9  
PAGE 1 of 1

NEW REMIT TO:  
REXEL CAPITOL LIGHT  
BOX 512374  
PHILADELPHIA, PA 19175-2374

Ph:(800) 842-8078 \* (860) 549-1230 \* Fax:(860) 527-3012

BILL TO:  
GAP INC OLD NAVY RELAMP ROLLOUT  
TONY RUFFY  
901 CHERRY AVE 1ST FL  
SAN BRUNO CA 94066

SHIP TO:  
GAP INC OLD NAVY RELAMP ROLLOUT  
OLD NAVY ROOKWOOD COMMONS  
2695 EDMONSON RD  
CINCINNATI, OH 45209

| ORDER DATE | SHIP DATE | WRITER       | TERMS           | SHIP VIA | ORDERED BY |
|------------|-----------|--------------|-----------------|----------|------------|
| 11/25/08   | 11/26/08  | PROPAU MFG D | 10TH PRX N25 CC | COMMON   | CAR'       |

| Ord Qty | Ship Qty | Product Description   | Net Price | Ext Price |
|---------|----------|---|-----------|-----------|
| 475     | 475      | 14733 PHILIPS F32T8/ADV835/EWLL<br>ALTO (28WATT)<br>Rel#: 3 | 1.900ea   | 902.50    |

|            |        |
|------------|--------|
| Net Amount | 902.50 |
| Sales Tax  | 58.66  |
| Total      | 961.16 |

THIS INVOICE IS SUBJECT TO ALL CURRENT TERMS AND CONDITIONS  
ASK ABOUT OUR SERVICE GUARANTEES.

# FACILITY SOLUTIONS group

2525 Walnut Hill Lane, #400 Dallas, TX 75229 - 214-351-6266

Customer No: 718858-6077

## Invoice# 758622

**Work Address:**

Old Navy/DMS #6077  
Open Date 2000-08-01  
2695 Edmondson Rd  
Cincinnati, OH 45209-1910

| Invoice Date | Due Date | Terms          | Page#     |
|--------------|----------|----------------|-----------|
| 01/16/09     | 02/15/09 | NET 45         | 1         |
| Called In By |          | Customer P.O.# | Call Date |
|              |          | 16879104       | 10/07/08  |
| Work Order # |          | Signed By      | Completed |
| 802108       |          | Store Mana     | 01/06/09  |
| Quote        |          | Nte            | Job#      |
| 0            |          | 0              |           |

**Bill Address:**

Gap Inc.  
40 First Plaza  
Attn: Accounts Payable  
Albuquerque, NM 87102

Auth: ONSET2100208Line#76

**Service Requested**

**\*\*Old Navy Re-Lamp\*\*** Must Pre-call store at least 24 hours in advance to see if store has material, and let manager know when you will be on site to perform the re-lamp. All 4' lamps will change out 1 for 1. You must box the old lamps back into the box the new ones came in, and take back to your office. Each store is shipped (5) ballast, make sure sales floor is done first. Must complete and fax in Old Navy Checklist or you will NOT be paid. No trash can be left onsite. Office # 800-347-5530 team 1, Fax 214-217-4059. After hours Archie 214-329-7517 Cory 214-243-3247.  
TECH MUST CLOCK IN & OUT ON THE IVR USING STORE PHONE ONLY  
Call 800-508-6703 PRESS 1 ENTER Pin 10109 ENTER WO16879104

**Description of Work Performed**

| Ln                         | Date     | Ty | Description                    | Quantity | Unit | Price | Extended |
|----------------------------|----------|----|--------------------------------|----------|------|-------|----------|
| 1                          | 10/18/08 | OC | Price Per Lamp                 | 950.00   | Each | 1.25  | 1,187.50 |
| 2                          | 10/18/08 | OC | Recycled Lamp                  | 950.00   | Each | 0.30  | 285.00   |
| 3                          | 10/18/08 | OC | Price Per Ballast              | 2.00     | Each | 22.00 | 44.00    |
| 4                          | 10/18/08 | OC | Ballast Per Pound              | 2.00     | Each | 0.65  | 1.30     |
| 5                          | 12/08/08 | OC | Price Per Lamp for Return Trip | 425.00   | Each | 2.90  | 1,232.50 |
| 6                          | 12/08/08 | OC | Recycled Lamp for Return Trip  | 425.00   | Each | 0.30  | 127.50   |
| 7                          | 12/08/08 | OC | Service Fee for Return Trip    | 1.00     | Each | 50.00 | 50.00    |
| Sub_Total                  |          |    |                                |          |      |       | 2,927.80 |
| Taxable Amount             |          |    |                                |          |      |       | 0.00     |
| Sales Tax                  |          |    |                                |          |      |       | 0.00     |
| Invoice Total              |          |    |                                |          |      |       | 2,927.80 |
| Total Paid on this Invoice |          |    |                                |          |      |       | 2,927.80 |
| Balance Due                |          |    |                                |          |      |       | 0.00     |

Remit to: Facility Solutions Group P.O. Box 952143 - Dallas, TX 75395-2143

Please note Invoice# 758622 on return payment to insure accurate application of remittance.

On all sums due, which have not been paid, Customer agrees to pay a calculated service charge of 1.5% per month (not exceeding the highest amount lawfully allowed by contract in this state). If litigation commences to collect payment of amounts due, Customer agrees to pay reasonable attorneys' sums which may be due.