NEW LOAD QUEUE PROCESS

Generation **Security Deposit**

Deposits for NPPD Transmission Study (\$25K) & SPP DPNS Study (\$10K)

LOW



INITIATED **PARENT COMPANY VALIDITY**

 D&B Report favorable • Due diligence

initiated

has either purchased, leased, optioned or has proof of rights on

NARROWED DOWN

TO ONE SITE

NPPD NEW LOAD property **APPLICATION**



MOU helping to manage expectations

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Generation Securitization Agreement PAYMENT #1



SYSTEM

IMPACT STUDY

AGREEMENT

initiated

DEPOSIT FOR TRANSMISSION STUDY received



End-user indicated they want to **MOVE FORWARD WITH APPLICABLE AGREEMENTS** (TFCA)

END-USER CONFIRMED

what rate product is desired



PROPERLY ZONED for project



PROJECT IS CAPITALIZED **PROJECT HAS SUPPORT**

and engagement at the local and state level



Collecting TFCA Securitization

Generation Security Deposit

End-user customer has a **SIGNED TFCA** WITH SECURITIZATION

Generation Securitization Agreement PAYMENT #2



AGREEMENT SIGNED with wholesale customer



Provided after **COMPLETED ALL** THREE "EXPECTED" **ACTIONS**

45 **OFFICIAL POSITION IN OUEUE** established



Green - Investment Points

D&B - Dun & Bradstreet

TFCA - Transmission Facilities Construction Agreement