

**APPLICATION FOR RETROFIT PROJECTS**

**PROGRAM CONTACT INFORMATION**

Progress Energy Carolinas



**INCENTIVE PROGRAM**

Visit our website

<http://progress-energy.com/carolinasBusiness>

or

Call our program hotline

**866.326.6059**

or

**Contact your Progress Energy Account Executive (if applicable)**

Pre-Approval Application and Final Application can be submitted via:

FAX: 1.919.573.6942 or toll free 1.877.607.0746

EMAIL: [carolinasBusiness@us.kema.com](mailto:carolinasBusiness@us.kema.com)

MAIL: Energy Efficiency for Business  
3605 Glenwood Avenue, Suite 435  
Raleigh, NC 27612

## Energy Efficiency for Business Incentive Application - Retrofit Application

**Important:** Please read the Terms and Conditions before signing and submitting this application.

You must complete all information and provide required additional documentation to avoid processing delays. For help in completing these forms and with the overall application process, please refer to the Instructions Page.

How did you hear about the program?      Progress Energy website                                      Trade Ally                                      Email  
 Progress Energy Account Executive                                      Organization/Trade association                                      Other

### Customer Information

Indicate Application Type:      Pre-approval                                      Final  
(Pre-Approval or Final)

Name of Organization:		Project Name:	
PEC account number:		Name as it appears on PEC account:	
Taxpayer ID # (SSN/FEIN):		Tax Status: <small>(Corp, Exempt, Other)</small>	
Contact Person:		Contact Title:	
Contact Phone Number:		Contact Email Address:	
Installation Address:		Mailing Address: <small>(if different than installation address)</small>	
City, State, Zip		City, State, Zip	
Business Type:		Building Sq. Footage:	

### Incentives Requested

Measure	Incentive Amount	Project Description
Lighting		
HVAC		
Motors		
Refrigeration		
Custom Worksheet		

### Customer Signature

I agree to abide by the Program terms and conditions on page 3. I certify that the information on this application is true and accurate. By submitting this application, I authorize Progress Energy and their third party vendor to utilize my account information and personal data. I understand this information is confidential and will only be used to evaluate my application for compliance with Program Policies and Procedures. North Carolina Utilities Commission Rule R8-69(e) allows customers with annual consumption of 1,000,000 kWh or greater in the previous calendar year and all industrial customers to opt-out of utility-offered DSM/EE programs and, after written notification to the utility, not be subject to the DSM/EE Adjustment (Rate and EMF) included in the Rider BA. By submitting this application, I hereby acknowledge that I shall no longer be eligible for the exemption for 10 years on the accounts listed above.

The Program and associated incentive payments by Progress Energy are for the purpose of Progress Energy achieving its compliance and reporting requirements. The Applicant acknowledges that the incentive payment is an essential determination in Applicant's decision to participate in the Program. In consideration of the incentive payment and other benefits to Applicant, Applicant transfers (and Progress Energy retains) any and all environmental, energy efficiency, and demand reduction benefits and attributes, including all reporting and compliance rights, associated with Applicant's participation in the Program.

<b>Progress Energy Customer Signature</b>	<b>Total Incentive Requested**</b>
<b>Print Customer Name</b>	<b>Total Project Cost</b>
<b>Signature Date</b>	<b>Project Completion Date</b>

\*Reference *Energy Efficiency for Business* Program Policies and Procedures Manual for documentation requirements.

\*\*Incentive amount for Custom Measures cannot exceed 75 percent of the incremental measure cost.

## Terms and Conditions

### General Terms and Conditions

1. Facility must be a retail customer of Progress Energy Carolinas, Inc. ("PEC" or "Progress Energy").
2. New Equipment must be installed in the facility and must not be purchased for resale.
3. Itemized and dated receipts along with proof of payment must accompany Final Application.
4. PEC reserves the right to require inspections and/or monitoring of the installation of Equipment listed on Application Form (hereinafter "Project") to verify compliance with the Energy Efficiency for Business Program as filed with the NC Utilities Commission in docket E2, sub 938 (hereinafter "Program") rules, verify the accuracy of project documentation, and verify Equipment/system performance.
5. Customer must allow access to records and installation sites for a period of five (5) years after receipt of incentive payment.
6. The Project must involve a facility improvement that results in improved energy efficiency.
7. Equipment replaced must be removed from service and the resale market and disposed properly.
8. PEC does not guarantee the energy savings and does not make any warranties associated with the measures eligible for incentives under this Program.
9. PEC has no obligations regarding and does not endorse or guarantee any claims, promises, work, or equipment made, performed, or furnished by any contractors or equipment vendors that sell or install any energy efficiency measures.
10. The Program may be modified or terminated without prior notice.
11. Final Application and all required documentation must be received by PEC within 90 days of project completion. All equipment must be purchased and installed prior to submitting the Final Application.
12. Customer must comply with requirements stated in the *Energy Efficiency for Business* Policies and Procedures manual.

### Specific Terms and Conditions

1. Incentive amount for Custom Measures cannot exceed 75 percent of the incremental measure cost.
2. Custom measures are required to meet PEC cost-effective requirements for an incentive.
3. Financial incentives will be limited based on the following tiers:

Tier	Incentive Dollar Potential	% Earned Amount
Tier 1	up to \$100,000	100
Tier 2	Between \$100,001 and \$500,000	50
Tier 3	Between \$500,001 and \$1,000,000	25
Tier 4	Over \$1,000,000	10

4. PEC will make the final determination of incentive levels for this Project and based on the Final Application documentation.
5. Upon the occurrence of either of the following events, PEC may request from the Customer and the Customer shall pay to PEC within thirty (30) days of PEC's request, a refund of requested incentive monies paid from PEC to the Customer:
  - a. The Customer does not install the equipment identified in this project ; or
  - b. The Customer removes the equipment identified in this project before the earlier of five (5) years from the date of equipment installation or the end of the equipment life; or
  - c. If upon any sale, lease or other disposition by the Customer, of the facility/property listed on the Application Form upon which the equipment is located or installed the Customer does not secure an agreement transferring all Agreement related rights, obligations and liabilities (including payment obligations of the DSM/EE adjustments under Rider BA-1, or any other applicable Rider) and including Program participation to the buyer of the property upon which the equipment is located or installed.

In the event PEC requests a refund, PEC's refund will be a prorated amount of all incentive funds originally provided by PEC to the Customer based on: i) the actual period of time in which the related equipment was installed and operating; or ii) the full amount of originally provided incentive funds from PEC to the Customer, if the equipment was never installed.

## Payment Release Authorization (OPTIONAL)

Complete this section **ONLY** if incentive payment is to be paid to an entity other than the Progress Energy customer (listed on the application information).

I am authorizing the payment of the incentive to the third party named below and I understand that I will not be receiving the incentive payment from Progress Energy. I also understand that my release of the payment to a third party does not exempt me from the program requirements outlined in the Measure Specifications and Terms & Conditions.

**Authorized by:**

\_\_\_\_\_

**Customer Signature (Progress Energy Customer)**

\_\_\_\_\_

**Print Name**

\_\_\_\_\_

**Date**

**Check should be made payable to:**

<b>Payee:</b>			
<b>Company/Individual Name</b>			
<b>Mailing Address</b>			
<b>City, State, Zip</b>			
<b>Telephone #</b>			
<b>Taxpayer ID Number (SSN#/FEIN of Payee)</b>		<b>Tax Status (Corp, Exempt, Other)</b>	

I agree to abide by the program terms and conditions. I certify that the information on this application is true and accurate.

\_\_\_\_\_

**Third Party Payee Signature**

\_\_\_\_\_

**Print Name**

\_\_\_\_\_

**Date**

## APPLICATION INSTRUCTIONS

### Introduction

The Energy Efficiency for Business Program provides incentives to non-residential customers of Progress Energy Carolinas to purchase and install equipment and/or systems that result in a reduction of electrical energy for a facility, as measured in kWh at the meter. These instructions provide basic guidance on the completion and submittal of the appropriate documents necessary for the review and approval by Program personnel. Applicants are urged to download and review the Policies and Procedures Manual, located at:

[http://www.progress-energy.com/custservice/carbusiness/efficiency/programs/eebiz/CIG\\_Policies\\_Procedures.pdf](http://www.progress-energy.com/custservice/carbusiness/efficiency/programs/eebiz/CIG_Policies_Procedures.pdf)

for complete details on the requirements of the program. Applicants may also contact Program personnel toll free at 1-866-326-6059, or by email at [carolinasBusiness@us.kema.com](mailto:carolinasBusiness@us.kema.com) for more information.

### Program Eligibility

The program is available to applicants that purchase qualified energy efficiency measures and have these measures installed in a facility that receives electric distribution services from Progress Energy Carolinas. The facility must have at least one meter on one of the following non-residential rate schedules: SGS, SGS-TOU, MGS, SI, CH-TOUE, GS-TES, APH-TES, LGS, LGS-TOU, LGE-RTP, CSG or CSE.

### Overall Process

Applicants must provide application forms and other documentation to Program personnel that meet the requirements of the Program to qualify for an incentive. The basic documentation to be provided for most applications would be a completed "Application Agreement" form, completed worksheet(s) showing what was installed, and a copy of a final invoice that shows what was purchased and installed. Once the Final submittal application and documents have been reviewed and approved by Program personnel, the incentive check is mailed, usually within 6 - 8 weeks. The following sections provide more details on the overall process of submitting an application.

A project may require that Program personnel perform a pre-approval or inspection of the facility and/or equipment prior to installation. This requirement, if applicable, is noted on the individual measure worksheets (or in the Policies and Procedures Manual). Below are instructions for completing applications for either a Pre-Approval, or a Final application.

The Program provides two basic types of incentives - **prescriptive** and **custom**. A prescriptive incentive is for an energy conservation measure that has already been identified as valid, and has a set value for the incentive. If the application is for a measure that is not identified in the attached worksheets as prescriptive, then the measure may be submitted for consideration as a custom project. Each custom project must be reviewed and approved by Program personnel, and must meet the following basic criteria: 1) the projected savings must be validated either by calculations or by measurement, and 2) the simple payback (installation cost divided by the first year's electrical energy savings) must be greater than 1 year and less than 7 years. The application submittal process for custom projects is similar to that of a project requiring pre-approval, with the exception that a Custom Worksheet must be submitted with the application.

#### Pre-Approval required (prescriptive or custom)

- 1) Submit an Application Agreement form, noted as "Pre-Approval", along with applicable documentation, which would include cut sheets or other information about the equipment or systems to be installed. Custom projects must include savings and payback calculations.
- 2) Program personnel may inspect facility and/or equipment and provide approval.
- 3) Obtain a funding reservation letter.
- 4) Purchase and install measures.
- 5) Submit an Application Agreement form, noted as "Final", along with applicable documentation, and copies of invoices showing material and equipment purchased. Post inspection may be required.
- 6) Receive incentive payment 6 - 8 weeks after final approval.

#### Pre-Approval not required (prescriptive only)

- 1) Purchase and install measures. NOTE: even if pre-approval of a project is not required, one may still submit a Pre-Approval Application to Program personnel for review and approval prior to purchase and installation of measures, if desired.
- 2) Submit an Application Agreement form, noted as "Final", along with applicable documentation, and copies of invoices showing material and equipment purchased.
- 3) Receive incentive payment 6 - 8 weeks after final approval.

## APPLICATION INSTRUCTIONS

### Pre-Approval Application

The Pre-Approval Application consists of an Application Agreement form, marked as "Pre-Approval", one or more completed energy efficiency measure worksheets, and equipment cutsheets or other relevant data that would be required to review and approve the project. Project personnel reviewing the application may request more information as needed to process the project.

Project personnel may contact the Contractor, or Owner's representative (as noted on the form) to arrange for a site visit to inspect existing conditions, and to confirm the equipment and conditions prior to implementing the energy conservation measures.

The application forms identify specific measures and projects where a Pre-Approval Application is required to allow for Program personnel to verify existing equipment and other baseline conditions. Failure to submit a Pre-Approval Application when required may result in disqualification.

### Funding Reservation Letter

Applicants that submit a Pre-Approval application will receive a Funding Reservation Letter that the proposed measures are likely to qualify for an incentive and that funding for the incentive is currently available. The Funding Reservation Letter may contain various conditions such as a maximum incentive amount and a time limit to complete the project. The Funding Reservation Letter simply reserves funding for the applicant. The letter does NOT guarantee, in any manner, that the proposed measures will be eligible for an incentive or that a specific incentive amount is promised. The eligibility of each measure and the amount of incentive will be determined only after the Project Final Application is submitted.

### Final Application

The Project Final Application consists of an Application Agreement form, marked "Final", one or more completed energy efficiency incentive worksheets, and copies of invoices showing materials or equipment installed as part of the project. The Application Agreement Form must also include a Third Party Incentive Authorization form when the applicant has directed the incentive check to be sent to a third party.

A Federal W-9 form must be included with the Final Application.

The Final Application should be submitted for projects that did not require a pre-inspection by Program personnel (no Pre-Approval application required).

The Final Application should be submitted within 90 days after the measures are installed and operational. Failure to submit within 90 days could result in disqualification for the incentive.

Program personnel may request documentation from the applicant to verify measure eligibility and costs. Applicant should be prepared to provide copies of a final invoice that provides sufficient itemization to assess which measure were installed and the amount paid for the installed measures. Applicant should also provide copies of product specification sheets when necessary to prove that the installed equipment met the required specification for the incentive. Applicant should also expect to provide documentation on assumptions and calculation methods used to estimate savings for custom incentive projects. Program personnel reserve the right to request additional documentation as deemed necessary to verify eligibility, costs, and estimated savings.

### Application Tips

The following tips may assist in the review and approval of the application:

- 1) Submit information on any new equipment to Program personnel for review and approval prior to purchase if it is unclear if the equipment meets the requirements of the Program.
- 2) Provide data or cut sheets on all equipment when possible.
- 3) Paid invoices should clearly list all equipment purchased and installed, along with quantities and part numbers.
- 4) Provide W-9 form.
- 5) Customer signature must be on pre-approval and final approval application forms.
- 6) Provide separate calculations for total watts reduced, or for watts controlled by occupancy sensors.
- 7) If the application involves measures located in multiple spaces or areas of a facility, a breakdown of measure by area would be helpful. For example, list lights changed out by room or area.
- 8) Ensure all entries are legible, and required entries in the forms have been completed.
- 9) If using the Microsoft Excel version of the application form, note that you can access the various forms by clicking on the worksheet tabs at the bottom of the window. You do not need to print or forward any worksheets that do not apply to the project.

## APPLICATION INSTRUCTIONS

- 10) Review the Checklist provided below prior to submitting an application to insure that the application is complete and ready for review.
- 11) If a Contractor or other third party is responsible for the installation of the project measures, ensure that the "Contractor" name and contact information is provided for an individual who is knowledgeable about the project.
- 12) Ensure that the Owner has read and understands the "Terms and Conditions" associated with the application before submittal.

### Checklist

#### **APPLICANT INFORMATION FORM**

##### ***Incentive Check Information***

- Customer name matches the name that appears on the Progress Energy bill.
- Progress Energy account number is complete and accurate. (Note: New Construction account information may not be available for Pre-Approval)
- Taxpayer ID is complete and accurate.
- IRS W-9 Form completed.

##### ***Contractor Information***

- Full contact information for project contractor is provided. (We may need to contact your contractor to verify project details.)

##### ***Third Party Payment Release***

- If the customer wishes to have the rebate check sent to a third party, the Payment Release Authorization needs to be completed, signed and return with application.

#### **STEPS FOR SUBMITTING APPLICATION FORMS**

Applicants who submit incomplete applications will be notified of deficiencies and will lose their position in the review process until all requested information is received. Incentives cannot be processed for payment until the complete application and all required documentation is received and approved.

- Submit the Pre-Approval Application (If required). Select the "Pre-Approval" label from the list at the top of the Application Agreement Worksheet.
- Make sure incentive worksheet(s) are completed for each applicable measure.
- The measures installed meet the specifications listed in the Energy Efficiency for Business Policies and Procedures Manual.
- Install equipment according to the terms and conditions and specifications described for the eligible measures.
- Submit the Final Application with all required documentation within 90 days of project completion. Project documentation includes copies of all itemized, paid invoices and receipts, which detail the specific equipment and purchases, the services provided and other costs. An updated copy of the Pre-Approval Application can be submitted with "Final Application" selected at the top. Applications submitted after six months will be ineligible for payment.

#### **TERMS & CONDITIONS OF APPLICATION**

- Customer has read and agrees with the Terms and Conditions of the Energy Efficiency for Business Program.
- If customer has agreed to release the incentive check to a third party, they too have read and agree to the terms and conditions of the Energy Efficiency for Business Program.

#### **AGREEMENT FORM**

- The customer has signed, dated, and filled in all sections of the Application Agreement in the Customer Signature section.

#### **ADDITIONAL DOCUMENTATION**

##### ***Specification Sheets***

- A manufacturer's specification sheet is provided for each measure installed (e.g. lamp, ballast, controls, refrigerator, freezer, etc.)
- Specification sheets include all measure eligibility requirements (e.g. CRI of lamps, Ballast factors, IPLV for AC Units, etc.)
- The model numbers of all installed components match those listed on the invoices.

##### ***Invoices***

- The installation address is listed on the invoice and is that of the eligible Progress Energy customer listed on the application form.
- The invoice is itemized to list each piece of equipment and the related expenses.
- Invoice indicates that it has been paid by the customer (e.g., show zero balance due, stamped paid, or check number and paid date are all included).

## Lighting Incentive Worksheet

Note: See Lighting Equipment Specifications in the Policies and Procedures Manual for program requirements. References to specific Manual sections are provided for each measure type in [ ]. \*\* Denotes Pre-approval required.

	Equipment Type	Unit	Incentive / Unit	Number of Units	Total Incentive Dollars
<b>Lamp Replacement</b>	<b>Replacement of screw-in incandescent lamps with compact fluorescent lamps, (CFLs) [Section 8.1]*</b>				
	ALL Wattages*	Lamp	\$1.50		
	<b>Replacement of existing T8 fluorescent lamps with reduced wattage lamps, (electronic ballast already installed) [Section 8.6 &amp; 8.7]</b>				
	4-foot lamp replacement only (25W or 28W)	Lamp	\$0.50		
	8-foot lamp replacement only (< 59W)	Lamp	\$0.75		
	<b>Replacement of incandescent lamps with cold cathode fluorescent lamps [Section 8.9]</b>				
	Cold Cathode Lamps	Lamp	\$4.00		
<b>New Fixture/Fixture Upgrade</b>	<b>Replacement of T12 lamps and ballasts with high performance CEE1.org T8 lamps w/electronic ballasts OR with reduced wattage T8 lamps w/electronic ballasts [Sections 8.5, 8.6, and 8.7]</b>				
	4-foot lamp and ballast upgrade to CEE1.org or 90 MLPW	Lamp	\$6.00		
	8-foot lamp and ballast upgrade to 90 MLPW	Lamp	\$8.00		
	<b>Replacement of existing fixtures with T5 or T8 fluorescent fixture w/ electronic ballasts. ** Pre-approval is required . [Section 8.12 and 8.13]</b>				
	Total Existing Fixture Watts Less Total New Fixture Watts **	Watts	\$0.35		
	<b>Replacement of incandescent lamps with hardwired compact fluorescent fixture [Section 8.2]</b>				
	29 W or Less	Fixture	\$30.00		
	30 W or Greater	Fixture	\$55.00		
	<b>Replacement of metal halide fixture with ceramic or quartz pulse start metal halide fixture [Section 8.8]</b>				
	100 W or Less	Lamp	\$20.00		
	101 W - 200 W	Lamp	\$30.00		
	201 W - 350 W	Lamp	\$55.00		
	<b>Replacement of incandescent exit sign fixtures with LED, electroluminescent or photo luminescent exit sign. [Section 8.10]</b>				
LED or electroluminescent or photo luminescent exit sign	Fixture	\$25.00			
<b>Lamp Removal</b>	<b>Permanent lamp removal of T12 or T8 lamps when upgrading remaining lamps. ** Pre-approval is required. [Section 8.3]</b>				
	Remove 4-foot fluorescent lamp **	Lamp	\$6.00		
	Remove 8-foot fluorescent lamp **	Lamp	\$8.00		
	Remove 4-foot fluorescent lamp with reflector addition **	Lamp	\$10.00		
	Remove 8-foot fluorescent lamp with reflector addition **	Lamp	\$15.00		
<b>Lighting Controls</b>	<b>Addition of occupancy sensor controls (provide separate calculation of total fixtures and watts controlled by sensors) [Section 8.11]</b>				
	Occupancy Sensors	Watts Controlled	\$0.06		

\*NOTE: CFLs that were purchased at a retail location where a Progress Energy discount has reduced the cost of the lamps are NOT eligible for incentive under this program.

**Lighting Total:**

\*\* Pre-approval required

Contractor Information	
Contracting Company:	
Contact Person:	
Email Address:	
Phone Number:	
Address:	
City, State, Zip:	



## HVAC Incentive Worksheet

Note: See HVAC Equipment Specifications in the Policies and Procedures Manual for program requirements. References to specific Manual sections are provided for each measure type in [ ].

Equipment Type		Size Category		Qualifying Efficiency		Incentive (per ton)**
<b>Unitary and Split Air Conditioning Units and Air Source Heat Pumps [Section 9.1]</b>		< 65,000 Btuh (5.4 Tons)	CEE Tier 1	14.0 SEER / 12.0 EER	\$25	
			CEE Tier 2	15.0 SEER / 12.5 EER	\$45	
		≥ 65,000 Btuh (5.4 Tons) and <240,000	CEE Tier 1	11.5 EER / 11.9 IPLV	\$30	
			CEE Tier 2	12.0 EER / 12.4 IPLV	\$55	
		≥240,000 Btuh (20 Tons) and <760,000	CEE Tier 1	10.5 EER / 10.9 IPLV	\$30	
			CEE Tier 2	10.8 EER / 12.0 IPLV	\$55	
		≥ 760,000 Btuh (63.3 Tons)	CEE Tier 1	9.7 EER / 11.0 IPLV	\$30	
			CEE Tier 2	10.2 EER / 11.0 IPLV	\$55	
<b>Water-Cooled Chillers [Section 9.2]</b>		ALL		Level 1 [Table 9-2]	\$18	
				Level 2 [Table 9-2]	\$35	
<b>Air-Cooled Chillers [Section 9.2]</b>		ALL		1.04 kW/ton or less		\$35
<b>PTAC/PTHP [Section 9.4]</b>		ALL		See Table 9-4 of Manual		\$30
<b>Room Air Conditioners [Section 9.3]</b>		ALL		Level 1 [Table 9-3]	\$25	
				Level 2 [Table 9-3]	\$45	
Equipment Description (Make & Model)	Equipment Type (Pull down menu)	Unit Efficiency*	(A) Unit Size (tons)**	(B) Quantity	(C) Incentive per ton	(A*B*C) Incentive
Equipment Type		Incentive (per HP)				
<b>VSD on HVAC Fans or Pumps [Section 9.5]</b>		\$45.00				
VSD Application Description			(A) VSD Size (HP)	(B) Quantity	(C) Incentive per HP	(A*B*C) Incentive
					\$45	
					\$45	
					\$45	
					\$45	
					\$45	

**HVAC Total:**

\* Unit Efficiency for Chillers should be provided in kW per ton - IPLV, for AC units less than 65,000 Btuh should be provided in SEER, and for all other equipment should be provided in EER or IPLV. IPLV = Integrated Part Load Value. KW/ton = 12/EER@IPLV

\*\* To convert unit size from BTUH, divide the capacity in BTUH by 12,000 to convert to tons of cooling.

Contractor Information	
Contracting Company:	
Contact Person:	
Email Address:	
Phone Number:	
Address:	
City, State, Zip	

## Refrigeration Incentive Worksheet

Note: See Refrigeration Equipment Specifications in the Policies and Procedures Manual for program requirements. References to specific Manual sections are provided for each measure in [ ].

Measure	Incentive Unit	# of Units	Incentive /Unit	Incentive Subtotal
Strip Curtains on Walk-In Coolers and Freezers [Section 10.1]	Per Square Foot		\$3.00	
Anti-Sweat Heater Control [Section 10.2]	Per Linear Foot		\$20.00	
Electronically Commutated Motor for Walk-in [Section 10.3]	Per Motor		\$50.00	
Electronically Commutated Motor for Reach-in [Section 10.3]	Per Motor		\$40.00	
Evaporator Fan Control [Section 10.4]	Per Motor		\$60.00	
Automatic Door Closers for Walk-in Freezers [Section 10.5]	Per Door		\$140.00	
Beverage Machine Controller [Section 10.6]	Per Unit		\$90.00	
ENERGY STAR® Beverage Vending Machine [Section 10.8]	Per Unit		\$90.00	
Snack Machine Control [Section 10.7]	Per Unit		\$50.00	
<b>High-Efficiency Ice Makers (Air Cooled Only) [Section 10.9]</b>				
Size (lbs / 24 hrs)	Installed kWh per 100 lbs	# of Units	Incentive per Ice Maker	Incentive Subtotal
101-200			\$75.00	
201-300			\$125.00	
301-400			\$175.00	
401-500			\$225.00	
501-1000			\$300.00	
1001-1500			\$450.00	
> 1500			\$600.00	

Refrigeration Total:

Contractor Information	
Contracting Company:	
Contractor Contact Person:	
Contractor Email Address:	
Contact Phone Number:	
Contractor Address:	
City, State, Zip	



## Custom Incentive Worksheet

Note: See Custom Measures Specifications [Section 12] in the Policies and Procedures Manual for program requirements.

Item 1			
Description	Annual kWh Savings	\$/kWh	Subtotal
		\$0.08	
	kW Savings		
	Measure Cost		

Item 2			
Description	Annual kWh Savings	\$/kWh	Subtotal
		\$0.08	
	kW Savings		
	Measure Cost		

Item 3			
Description	Annual kWh Savings	\$/kWh	Subtotal
		\$0.08	
	kW Savings		
	Measure Cost		

Item 4			
Description	Annual kWh Savings	\$/kWh	Subtotal
		\$0.08	
	kW Savings		
	Measure Cost		

**Custom Total\*:**

\*Incentives cannot exceed 75% of incremental measure cost. Qualification requires meeting PEC cost-effective requirements.

Contractor Information	
Contracting Company:	
Contact Person:	
Contractor Email Address:	
Contact Phone Number:	
Contractor Address:	
City, State, Zip	