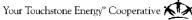


ELECTRIC ACCOU

COMPRESSED AIR AUDIT



2025 Energy Efficiency Incentive Form

ELIGIBILITY AND INSTRUCTIONS FOR COMPLETING THIS FORM (Please read)

- **❖** Incentive not to exceed the cost of the audit, not to exceed \$500.
- Audit must be performed by a Professional Engineer, Certified Energy Manager, or a cooperative pre-approved partner.

Do Not

❖ Audit must be performed in 2025.

Building undergoing audit must be on the Cooperative's lines.

Staple

- Incentives are in place from January 1, 2025, through December 23, 2025, or until funds are depleted.
- Please allow 3-5 weeks for your incentive to be processed once proper documentation has been received.
- ❖ JCE Co-op reserves the right to inspect and verify equipment and installation.
- ❖ All accounts are eligible for only **ONE** Incentive per appliance/unit within a 5-year time period.
- Submit ALL documentation listed below no later than 3 months after purchase and no later than December 23, 2025,

{however, members are encouraged to submit as soon as possible to ensure incentive}:

✓ This Incentive Form

✓ Copy of ALL Audit Documentation

Submit required documen	tation to: JC	E Co-op • Attn: Membe	er Services Department; li	ncentive Re	quest • P.O. Box 390 • Elizabeth,	IL 61028			
MEMBER INFORMATION (Please fill out entire section)									
Member Name		Email	Email						
		l wish to receive dig	I wish to receive digital communications with information about the cooperative, its programs and services.						
Address			Account		Phone				
City	State	Zip	Date	Member 9	Signature				
Incentive for: Commercial	☐Industr	ial Institution/G	Government Other:						
AUDIT INFORMATION (Please fill out entire section)									
Date of audit			Cost of Audit	st of Audit					
Performed by: Professional Engineer Certified Energy Manager Other:									
Auditor Name			Auditor Phone	or Phone Auditor Email Address					
Recommended Energy Efficiency Steps Taken:									
Total Incentive Amount Requested:									
OFFICE USE ONLY									

OFFICE USE ONLY										
Approved Not Approved - Reason:	Class:		A a	Codo						
Date of Purchase:	Invoice Amount:		Amount	Code						
Member Services Representative:	Date:	Incentive	\$	95 (DPC)						
Billing Services Representative:	Date:	issued:	\$	94 (JCE)						