

NONRESIDENTIAL EQUIPMENT CUSTOM SYSTEMS

2019 SOUTH DAKOTA PROJECT COMPLETION NOTICE

Obsessively, Relentlessly
At Your Service

INSTRUCTIONS

Fill out form completely, sign and attach copies of all project invoices. Failure to provide complete documentation could result in this project review being delayed, postponed or canceled.

PROJECT INFORMATION

Project name _____ MidAmerican Energy Company account number _____

Company name _____

Contact person _____ Phone _____

Contact email _____

*This email address will only be used for communication regarding this rebate application. Your email address will never be shared and you can unsubscribe at anytime.

Program _____

Preapproved incentive amount _____ Preapproval expiration date _____

INSTALLATION INFORMATION

(to be completed by customer)

Date installation completed ____ / ____ / ____

Change in scope of project? yes no If yes, provide project change details below. Attach additional sheet, if needed.

Description of scope change: _____

| Quantity | Brand | Model Number | Serial Number |
|----------|-------|--------------|---------------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

REQUIRED DOCUMENTATION

- **Invoice(s):** Include copies of final paid itemized invoice(s) for the purchase and installation of measures or equipment. Invoice(s) must be dated and must match the indicated total project cost. Installation location or business name on the invoice must be consistent with the incentive application form.
- **Cut sheet/manufacture specification sheet:** Include a cut sheet or manufacturer specification sheet for all equipment that was installed as part of the project.
- **Electric and natural gas savings calculations:** Using industry-accepted engineering algorithms or simulation models, calculate the annual electric and natural gas savings by estimating the energy usage of both the existing (baseline conditions) and proposed equipment based on the current operation of the facility. Include appropriate documentation of sources and any assumptions used in the calculations. Technical support for savings calculations is available upon request.

REMEMBER TO SIGN AND DATE THE NEXT PAGE

TERMS AND CONDITIONS

Important: Before completing and signing this form, please read the General Terms and Conditions located at MidAmericanEnergy.com/ee.
Allow 4 – 6 weeks for incentive processing.

DISCLAIMER

MidAmerican Energy Company does not guarantee that installation and operation of high-efficiency equipment will result in reduced usage or in cost savings. MidAmerican Energy Company makes no warranties, expressed or implied, with respect to any equipment purchased or installed, including, but not limited to, any warranty of merchantability or fitness for a particular purpose. In no event shall MidAmerican Energy Company be held liable for any incidental or consequential damages or injuries resulting from defective equipment or installation. MidAmerican Energy Company reserves the right to cancel or change these programs at any time. MidAmerican Energy Company's acceptance of this application does not guarantee payment of incentive.

CUSTOMER VERIFICATION

The equipment listed above has been purchased and installed at the address indicated on the application form. I agree to the terms and conditions stated on the application. I understand that MidAmerican Energy Company reserves the right to verify any equipment purchases and installations before or after issuing rebate payment.

Customer signature _____ Date _____

Send this form, and a copy of all invoices to:

**MidAmerican Energy Company
Energy Efficiency
P.O. Box 4628
Des Moines, IA 50305-4628
or fax to: 515-244-8825
or email: rebateapplications@midamerican.com**

Any questions?

Just call 800-894-9599.