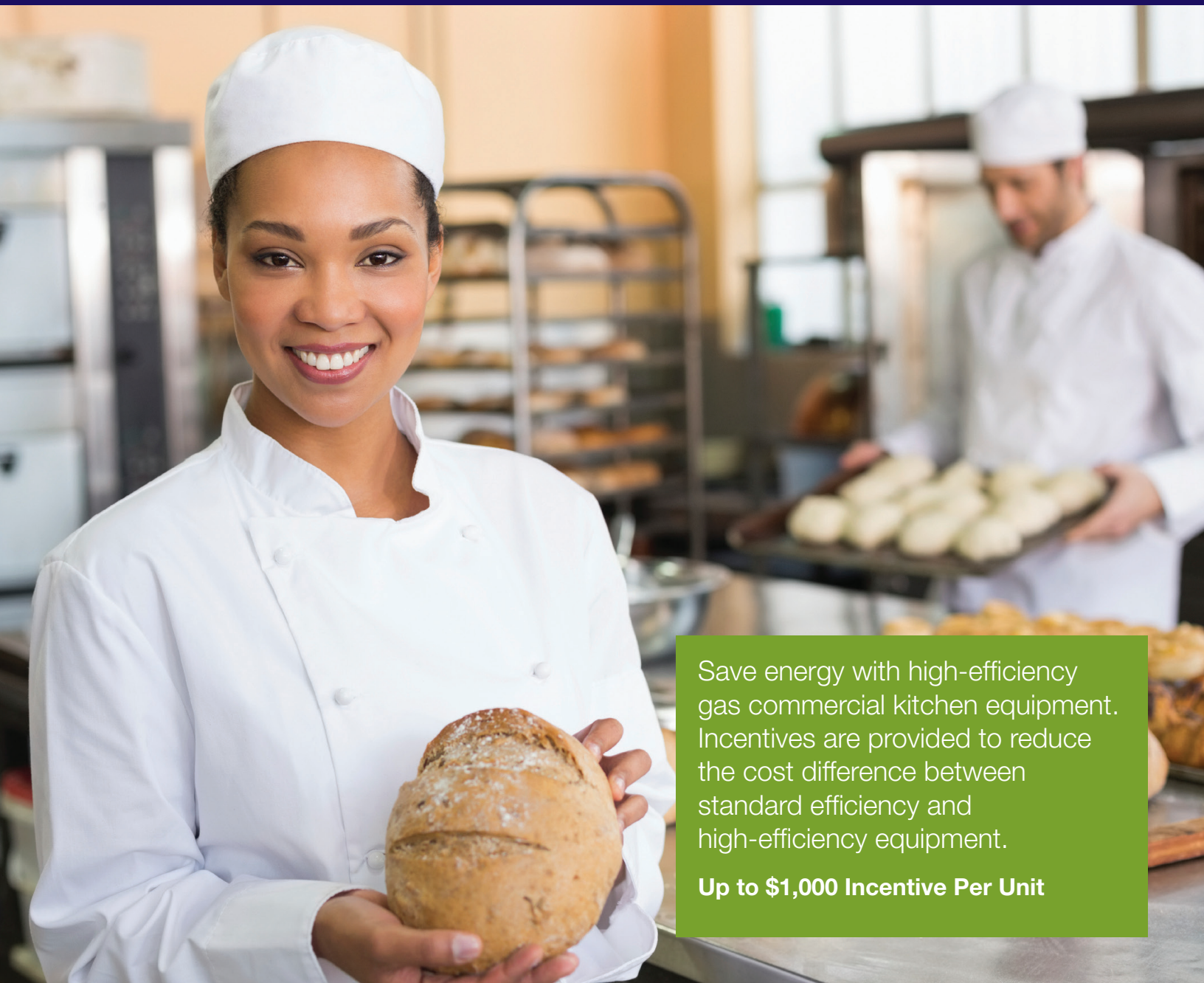


Upstate New York

High-efficiency gas commercial kitchen equipment incentives



Save energy with high-efficiency gas commercial kitchen equipment. Incentives are provided to reduce the cost difference between standard efficiency and high-efficiency equipment.

Up to \$1,000 Incentive Per Unit

Incentives are provided to cover a portion of the cost for installing high-efficiency natural gas equipment versus standard efficiency equipment. National Grid helps restaurant owners and operators improve the performance of their facilities and equipment while reducing energy costs.

Restaurants and kitchens are one of the highest energy consumers of buildings, using approximately 250,000 Btu/Sq. Ft. This is roughly 2.5 times more energy per square foot than other commercial buildings. Replacing aging equipment with high-efficiency commercial food service equipment can save significant amounts of money and energy on food service operators' gas, water and sewer bills. Restaurants that invest strategically in energy efficient equipment can cut costs 10 to 30 percent without sacrificing service, quality, style or comfort—while making significant contributions to a cleaner environment.

TO APPLY:

- To find a list of qualified, eligible high efficiency commercial gas kitchen equipment, click on www.energystar.gov/productfinder/ or www.fishnick.com/saveenergy/rebates/qpl.
- Go to <https://www.rebatesee.com> or call 1-877-316-9491 to view available funds and to complete and submit your online rebate application. Customers who do not have online access can call 1-877-316-9491 to receive a rebate application. All required information must be either submitted online or postmarked by 12/31/2018.
- Submit online or mail the following items:
 - Completed and signed application
 - A completed and signed Form W-9 is required documentation from Gas Account Holder to confirm customer's Tax ID Number and Tax Status. Please visit <https://app.certexpress.com/?c=3268366a46794f3367347a7a427245572b673d3d> to upload and/or manually enter the Gas Account Holder's Form W9.
 - Copy of a paid-in-full dated work order/invoice and/or receipt requiring the following details:
 - Equipment or measure installed
 - Material costs
 - "Paid in Full" or "Zero Balance"
 - Quantity installed
 - Manufacturer
 - Installer name and address (if contractor installed)
 - Labor costs
 - Model number

To view an example of an invoice, please visit <https://www.rebatesee.com> and click on FAQ.

- Mail to: National Grid High-Efficiency Commercial Kitchen Equipment (UNY)
Offer # 17-28364
P.O. Box 540064
El Paso, TX 88554-0064

PROGRAM DETAILS

To track the status of your incentive, please visit <https://www.rebatesee.com/#/tracker>. This program is available to National Grid natural gas heating customers for installations completed between 1/1/2018 and 12/31/2018.

Qualified equipment must be installed in a building that is connected to a National Grid gas meter, and be on firm commercial gas rate 2,3,5,7 or 8 and pay the System Benefits Charge (SBC). Customer cannot receive an incentive from National Grid and an incentive from NYSERDA for the same energy efficiency measure.

Check <https://www.rebatesee.com> frequently for programming updates and installation extensions.

For customized measures not listed in this brochure, please contact National Grid Efficiency at 1-800-787-1706 or email efficiency@nationalgrid.com.

COMMERCIAL KITCHEN INCENTIVES

PRODUCT	INCENTIVES
ENERGY STAR® Commercial Fryer	\$1,000
ENERGY STAR® Commercial Convection Oven	\$1,000
ENERGY STAR® Commercial Steamer	\$500
Commercial Rack Oven	\$1,000
Commercial Conveyor Oven	\$1,000
Commercial Combination Oven	\$800
High Efficiency Pre-Rinse Spray Valve (GPM ¹ = ≤1.42)	up to 70% of the installed cost (labor and material); maximum of \$75 per valve; limit of 10 per gas account

¹GPM = Gallons Per Minute



Incentives available to eligible natural gas customers only. One Gas Account Number per form. Some restrictions may apply. Incentive offers are subject to change without notice. Please review terms and conditions. Form must be completed in its entirety.

Submit online at <https://www.rebatasee.com>
or mail completed form with all required documents to:

National Grid High-Efficiency Commercial Kitchen Equipment (UNY)
Offer# 17-28364
P.O. Box 540064
El Paso, TX 88554-0064

Please ensure the required items are on your invoice:

- Equipment or measure(s) installed
- Quantity installed
- Installer name and address
- Equipment & installation costs
- Labor costs
- Manufacturer
- Model number
- "Paid in full" or "zero balance"
- A completed and signed Form W-9 is required documentation from Gas Account Holder to confirm customer's Tax ID Number and Tax Status. Please visit <https://app.certexpress.com/?c=3268366a46794f3367347a7a427245572b673d3d> to upload and/or manually enter the Gas Account Holder's Form W9.

CUSTOMER/ACCOUNT HOLDER INFORMATION — FORM MUST BE COMPLETED IN ITS ENTIRETY.

CHECK ONE: I'M AN EXISTING NATURAL GAS CUSTOMER I'M CONVERTING FROM OIL/PROPANE TO NATURAL GAS HEATING

COMPANY TYPE (CHECK ONE): Incorporated Not Incorporated Exempt

GAS ACCOUNT NUMBER AT INSTALLATION ADDRESS

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

GAS ACCOUNT HOLDER'S TAX ID#

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

ACCOUNT HOLDER/COMPANY NAME CONTACT PERSON

INSTALLATION ADDRESS CITY STATE ZIP

EMAIL ADDRESS PHONE NATIONAL GRID REPRESENTATIVE

BUILDING TYPE: (Select the appropriate ballot box.)

- | | | | | | |
|---|---|---|--|---|---|
| <input type="checkbox"/> Big Box Retail | <input type="checkbox"/> Grocery | <input type="checkbox"/> Primary School | <input type="checkbox"/> Heavy Industrial | <input type="checkbox"/> Warehouse | <input type="checkbox"/> Multi-Family high-rise |
| <input type="checkbox"/> Multi-Story Retail | <input type="checkbox"/> Fast Food | <input type="checkbox"/> Secondary School | <input type="checkbox"/> Light Industrial | <input type="checkbox"/> Religious Org. | (≥ 4 floors, ____sq.ft.) |
| <input type="checkbox"/> Small Retail | <input type="checkbox"/> Full Serv Restaurant | <input type="checkbox"/> Dormitory | <input type="checkbox"/> Community College | <input type="checkbox"/> Veterans Org. | <input type="checkbox"/> Multi-Family low-rise |
| <input type="checkbox"/> Large Office | <input type="checkbox"/> Hotel | <input type="checkbox"/> Hospital | <input type="checkbox"/> University | <input type="checkbox"/> Auto repair | (≤ 3 floors, ____sq.ft.) |
| <input type="checkbox"/> Small Office | <input type="checkbox"/> Motel | <input type="checkbox"/> Industrial Refrigeration | <input type="checkbox"/> Assembly | <input type="checkbox"/> Other_____ | |

REPLACED/OLD UNIT INFORMATION:

- | | |
|--|---|
| FRYER: <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> New (Not Replacement) | CONVECTION OVEN: <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> New (Not Replacement) |
| STEAMER: <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> New (Not Replacement) | CONVEYOR OVEN: <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> New (Not Replacement) |
| RACK OVEN: <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> New (Not Replacement) | COMBINATION OVEN: <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> New (Not Replacement) |

PAYEE INFORMATION — ADDITIONAL PROCESSING TIME MAY BE REQUIRED IF ACCOUNT HOLDER IS DIFFERENT THAN PAYEE NAME

PAYEE/COMPANY NAME

MAILING ADDRESS CITY STATE ZIP

EMAIL ADDRESS PHONE

HOW DID YOU HEAR ABOUT THIS PROGRAM: (Select the appropriate ballot box.)

- | | | | | |
|---|---|---|---|--|
| <input type="checkbox"/> Kitchen Contractor | <input type="checkbox"/> Energy Auditor | <input type="checkbox"/> Equipment Supplier | <input type="checkbox"/> Trade Show | <input type="checkbox"/> Sales Rep/Account Executive |
| <input type="checkbox"/> Print Advertising | <input type="checkbox"/> Internet | <input type="checkbox"/> Radio/TV | <input type="checkbox"/> Direct Mail/E-mail | <input type="checkbox"/> Other _____ |

CONTRACTOR INFORMATION — THIS INFORMATION MUST ALSO APPEAR ON THE CONTRACTOR INVOICE.

Are you on contract with National Grid as an Approved Project Expediter? Yes No

CONTRACTOR COMPANY NAME CONTACT NAME

STREET ADDRESS CITY STATE ZIP

EMAIL ADDRESS PHONE

CUSTOMER: Please sign the Work Completion and Incentive Validation section.
It is required to validate your rebate submission.

HIGH-EFFICIENCY GAS COMMERCIAL KITCHEN EQUIPMENT INFORMATION:

ENERGY STAR® COMMERCIAL FRYER

Manufacturer	Model Number			Anticipated Incentive
	Installation Date	Quantity Installed	Installed Cost	Incentive Amount \$1,000

ENERGY STAR® COMMERCIAL CONVECTION OVEN

Manufacturer	Model Number			Anticipated Incentive
	Installation Date	Quantity Installed	Installed Cost	Incentive Amount \$1,000

ENERGY STAR® COMMERCIAL STEAMER

Manufacturer	Model Number			Anticipated Incentive
	Installation Date	Quantity Installed	Installed Cost	Incentive Amount \$500

COMMERCIAL RACK OVEN

Manufacturer	Model Number			Anticipated Incentive
	Installation Date	Quantity Installed	Installed Cost	Incentive Amount \$1,000

COMMERCIAL CONVEYOR OVEN

Manufacturer	Model Number			Anticipated Incentive*
	Installation Date	Quantity Installed	Installed Cost	Incentive Amount \$1,000

COMMERCIAL COMBINATION OVEN

Manufacturer	Model Number			Anticipated Incentive
	Installation Date	Quantity Installed	Installed Cost	Incentive Amount \$800

PRE-RINSE SPRAY VALVE — INSTALLED PRE-RINSE SPRAY VALVE MUST HAVE A FLOW RATE ≤ 1.42 GALLONS PER MINUTE (GPM)

Manufacturer	Model Number	Gallons per Minute (GPM)		Anticipated Incentive
	Installation Date	Quantity Installed (limit 10/gas acct.)	Installed Cost	Incentive Amount (70% of the installed cost, maximum of \$75 per valve)

One account number per form. Valid for purchases and installations made between 1/1/2018-12/31/2018. Application with required documentation must be uploaded or postmarked by 12/31/2018. Some restrictions may apply. Offer subject to change without notice.

Total Incentive

WORK COMPLETION AND INCENTIVE VALIDATION

I hereby affirm the Energy Efficiency Heating Equipment indicated above has been installed. I acknowledge that all work is subject to on-site work verification and inspection as may be required by federal, state and local law and by National Grid. I am aware of and agree to the Terms and Conditions stated on the reverse side of this application and am attaching copies of itemized proofs of purchase and invoices for the installations performed. I hereby authorize the Company to release my energy use information to Energy Efficiency Program Sponsors and System Benefits Charge (SBC) program administrators and/or its designee, and I understand that such information will be kept confidential and used only for the purposes of program evaluation and determining eligibility and energy savings. I understand that I may be contacted in the future by National Grid or its designee to evaluate my experience with this program and/or to collect on-site data needed to measure the energy saved by this equipment.

DATE	NAME (PRINT)	CUSTOMER SIGNATURE
		X

TERMS AND CONDITIONS

1. **Incentives** – Subject to these Terms & Conditions, the Commercial Natural Gas Energy Efficiency Program (hereafter the “Program”) is offered by Niagara Mohawk Power Corporation d/b/a National Grid (the “Company”). The Company, through its contractual vendor (the “Vendor”), will pay incentives to eligible National Grid natural gas customers for the purchase and installation of specific Energy Efficiency Measures (“EEMs”) described in the Company’s Program literature and within the Program application.
2. **Customer Eligibility** – National Grid Gas customers are eligible if they are firm tariff gas customers on a qualifying commercial gas rate code that pays the System Benefits Charge (SBC), and they are directly responsible for the payment of the Company’s energy bills for the facility in which they conduct business (hereafter the “Customer”). Issuance of incentives for completed applications is contingent upon program funding availability and will be paid only for qualifying EEM installation completed between 01/01/2018 and 12/31/2018. Online applications must be uploaded to the website <https://www.rebatesee.com> by 12/31/2018. Mailed applications must be postmarked by 12/31/2018. Check <https://www.rebatesee.com> frequently for program updates or program extensions.
3. **Energy Efficiency Measures (EEMs)** – (a) The Company will only pay incentives for the specific EEMs listed within this application. The Company will not pay for any EEMs that are not listed within this Program application. The Company has the right to reject any incentive application with ineligible equipment or equipment not indicated on this incentive application. There will be no incentive payments for substitute EEMs or used equipment, unless the substitute is approved by the Company in writing and in advance of installation. (b) All EEM installations must be installed in conformance with federal, state and local code requirements and by qualified contractors. The Customer hereby authorizes the Company to release their energy use information to energy efficiency program sponsors and System Benefits Charge (SBC) program administrators and/or designees, and understands that such information will be kept confidential and used only for the purposes of program evaluation and determining program eligibility and energy savings. The Customer understands he/she may be contacted in the future by National Grid or its designee to evaluate his/her experience with this program and/or to collect on-site data needed to measure the energy saved by this equipment.
4. **Participation in Other Energy Efficiency Programs** – Customers may not apply for or receive multiple incentives for the same EEM from other SBC funded New York State utilities or the New York State Energy Research and Development Authority (“NYSERDA”).
5. **Post-Installation Work Verification** – The Company reserves the right to withhold the payment of any incentive until it has performed a verification of the specified installation. If the Company and/or the Vendor determine that the EEMs were not installed in a manner that is consistent with Program guidelines and applicable federal, state and local code requirements, the Company may require that the installation be modified before making any incentive payments. The cost of any such modifications is the responsibility of the Customer.
6. **Incentive Amounts** – The Company will provide incentives for approved equipment, equal to the incentive amount indicated in the Company’s Program literature and within the Program application. The Company reserves the right to change its incentive amounts in addition to negotiating a lower incentive amount on a per-unit basis in the case of multiple installations at the same site. The incentive may not exceed the installed cost of the EEMs. The Company will not provide incentives that are more than 50% of the cost of equipment and installation and will limit the incentive amounts at \$100,000 per project.
7. **Proof-of-Cost of Installation** – The Customer must submit copies of all itemized proofs of purchase and invoices documenting the installation (including all materials, labor and equipment invoices), which reflect the actual cost of purchasing and installing the EEMs. In addition, the Company may request any other reasonable documentation or verification of the date of installation or the cost to the Customer of purchasing and installing the EEMs. The documentation shall be provided at the time the customer submits the Program application.
8. **Limitation of Liability** – The Company’s liability shall be limited to paying the incentive amounts for the Program. The Company and its officers, directors, employees and agents and any of its affiliates and their respective officers, directors, employees and agents shall not be liable to the Customer and/or third parties for any claims, demands, losses, liabilities, judgments, damages (whether direct, indirect, consequential, special, incidental, punitive or exemplary), costs or expenses (including attorneys’ fees) whether suffered by the Customer or by any third party that arise out of activities associated with the Program.
9. **Payment** – The Company, through the Vendor, expects to make incentive payments to eligible Customers within 6-8 weeks of satisfactory work verification. The Customer must refund any incentive made to the extent the contractor or equipment does not satisfy Program requirements.
10. **Installation Service Cost** – The Company will recognize material and installation costs only to the extent that they are (i) directly related to energy savings, (ii) reasonable, (iii) actually incurred by the Customer and (iii) fall within the guidelines for the Program.
11. **No Warranties** – The Company and the Vendor do not endorse, guarantee or warrant any particular contractor, manufacturer or product installation. The Company and the Vendor do not make any representation of any kind regarding the results to be achieved by the equipment or the adequacy or safety of such equipment.
12. **Limited Scope Review** – The scope of review by the Company and/or the Vendor, of the installation of the equipment, is limited solely to determine whether incentives are payable. It does not include any kind of safety or code review, and should not be relied upon by the Customer as constituting a safety or code review.
13. **Changes in the Energy Efficiency Program** – The Program and these Terms & Conditions may be changed by the Company at any time without prior notice.
14. **Payments Assignable to a Third Party** – (a) The Customer may request that the incentive be paid directly to a third party by so indicating in the Program application. Notification of third-party payment will be sent to the Customer upon submission of the Program application for the purpose of Customer confirmation. (b) If no payment choice is made, the Company will send the incentive payment directly to the Customer at the address indicated in the Program application.
15. **No Tax Liability to the Company** – The Company is not responsible for any tax liability which may be imposed on the Customer as a result of the payment of the incentive to the Customer or a designated third party.
16. **Contractor Insurance** – The Company is not responsible for any damage that may be caused as a result of an installation of an EEM. It is the responsibility of the Customer to select qualified contractors who carry adequate insurance coverage.

National Grid is one of the largest investor-owned energy companies in the world. In the U.S., we serve nearly 5 million electric and 3.4 million gas customers in Massachusetts, New York and Rhode Island. Save energy and money with our award-winning efficiency programs.