



Energy  
Efficiency  
Program

# Commercial rebates invoice checklist

All rebate applications must include a contractor invoice or proof of purchase receipt that includes:

- Contractor name, address and phone number
- Business or property name and installation address
- Installation date
- Equipment/product manufacturer and model
- Total installed cost (itemized by each piece of rebate-qualifying equipment)
- Proof of payment or payment terms (balance due of zero, financing terms or paid-in-full stamp)

Other rebate-specific requirements for an invoice:

- Boiler tune-up:** Serial number(s) of boiler(s) serviced
- Ozone laundry:** Total washing capacity of all washers in system, in pounds
- Pipe insulation:** Linear feet and thickness of insulation installed
- Pool/spa covers:** Square footage of cover

Incomplete or missing information on the contractor invoice can delay the rebate payment process. Make sure the invoice includes all of the information listed above.



For additional information visit  
[nicorgas.com](http://nicorgas.com) or call **877.886.4239**.

For complete program rules, dates and eligibility, visit [nicorgas.com](http://nicorgas.com)  
The Nicor Gas Energy Efficiency Program is funded by Nicor Gas customers in compliance with Illinois law.

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