

Net Metering Incentive Payment Request Form

Item	Description	Value*	Calculation
(a)	Full Participant Name		
(b)	Participant Certificate of Public Convenience and Necessity (CPCN) Number		
(c)	Participant Program biannual period Requested	January - June	
(d)	Participant Net Metering Program Billing Year Requested	2026	
(e)	Total cost of Net Metered energy projects installed		
(f)**	Proportion new projects with associated energy storage (%)		
(g)**	Participant adjustment for energy storage		
(h)	Program Incentive Payment Request (\$)		

Required Reporting Information

Item	Description	Value*	Unit
(i)	Total number of enrolled members in Participant's net metering program as of end of requested billing period (i.e., January - June 2026)		Count
(j)	Number of new members added to Participant's net metering program in requested billing period (i.e., January - June 2026)		Count
(k)	Peak daily net excess energy delivered to Participant by net metering members for requested billing month (i.e., January - June 2026), as per 3 AAC 50.930(2)(a), (kilowatt-hours)		kWh
(l)	Date on which (k) occurred during current billing month (i.e., January - June [XX], 2026)		Date
(m)	Total nameplate capacity of Participant's net metering program, from service members, as of end of requested billing month (i.e., January - June 2026), (kilowatts)		kW

Notes

*Black-box values are manual inputs by Participant; blue-box values are selected via a drop down list; orange-box values are auto-calculated values

**Participant adjustments to incentive payments to members for projects with an energy storage component must be approved by AEA

Required Supplemental Information

(i) Participant shall provide collected copies of invoices from members that have installed net metered energy systems during the repayment period stated in lines (c-d)

(ii) Participant shall provide collected copies of proof of payment for invoices described in item (i)

(ii) Participant shall provide verification of installation of the net metered energy systems described in items (i) and (ii) in the form of photos, inspection reports, and/or other documentation as approved by AEA

FORM SUBMISSION DUE DATE

PARTICIPANT IS REQUIRED TO SUBMIT THIS FORM TO THE ALASKA ENERGY AUTHORITY BY 5PM ON THE 20TH DAY OF MONTH FOLLOWING THE END OF THE 6-MONTH PERIOD FOR WHICH THE PARTICIPANT IS REQUESTING PAYMENT AS STATED ON THIS FORM - see items (c) & (d). REQUESTS FOR PAYMENT RECEIVED AFTER 5PM ON THE DATE DUE WILL BE REJECTED UNTIL THE FOLLOWING BIENNIAL PAYMENT PERIOD.