2010 - First Quarter

Co-op Advertising Claim Form

Company Name:			
Phone Number:	City/Prov:	Date:	
Item Description	Date	Invoice Pre Tax	GST
	Subtotal:		
Company GST #: _____	**TOTAL:**		

Note: All eligible co-op advertising must follow the NextEnergy co-brand. You must include your GST number on each form. Please attach a copy of each paid invoice and proof of the co-branded advertising when submitting in your Claim Form.

To submit please fax to **1-877-684-3112** or email to **dweber@nextenergy.ca**

If approved, your account will be credited within 30-45 days of the submittal date.

NextEnergy™

2010 - Second Quarter

Co-op Advertising Claim Form

Company Name:			
Phone Number:	City/Prov:	Date:	
Item Description	Date	Invoice Pre Tax	GST
	Subtotal:		
Company GST #: _____	**TOTAL:**		

Note: All eligible co-op advertising must follow the NextEnergy co-brand. You must include your GST number on each form. Please attach a copy of each paid invoice and proof of the co-branded advertising when submitting in your Claim Form.

To submit please fax to **1-877-684-3112** or email to **dweber@nextenergy.ca**

If approved, your account will be credited within 30-45 days of the submittal date.

NextEnergy™

2010 - Third Quarter

Co-op Advertising Claim Form

Company Name:			
Phone Number:	City/Prov:	Date:	
Item Description	Date	Invoice Pre Tax	GST
	Subtotal:		
Company GST #: _____	**TOTAL:**		

Note: All eligible co-op advertising must follow the NextEnergy co-brand. You must include your GST number on each form. Please attach a copy of each paid invoice and proof of the co-branded advertising when submitting in your Claim Form.

To submit please fax to **1-877-684-3112** or email to **dweber@nextenergy.ca**

If approved, your account will be credited within 30-45 days of the submittal date.

NextEnergy™

2010 - Forth Quarter

Co-op Advertising Claim Form

Company Name:			
Phone Number:	City/Prov:	Date:	
Item Description	Date	Invoice Pre Tax	GST
	Subtotal:		
Company GST #: _____	**TOTAL:**		

Note: All eligible co-op advertising must follow the NextEnergy co-brand. You must include your GST number on each form. Please attach a copy of each paid invoice and proof of the co-branded advertising when submitting in your Claim Form.

To submit please fax to **1-877-684-3112** or email to **dweber@nextenergy.ca**

If approved, your account will be credited within 30-45 days of the submittal date.

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