ENERGY REIMBURSEMENT REQUEST

NORTH DAKOTA DEPARTMENT OF COMMERCE DIVISION OF COMMUNITY SERVICES SFN 59519 (10/24)

Please complete and submit this **form along with all with other reporting requirements/supporting documents** that were listed in the Scope of Work of the Agreement. This includes invoices, bids, timecards, etc.

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Organization				Primary Contact					
Title			Address						
City		State	Z	Zip		SAM Unique Entity ID			
Primary Telephone	Project L	ocation	Р	rimary E-mail	<u>'</u>				
Program you are requesting reimbursement from:				☐ SEP ☐ Energy Conservation Grant☐ Energy Efficiency Community Block Grant					
Financial Data									
Total Award Amount						\$	\$		
Previous Requests						\$	\$		
Amount Currently being Requested for Reimbursement						\$	\$		
Amount of Funding Remaining						\$	\$		
Is this your final reimbursement request?						☐ Y	'es	☐ No	
the approved application? If it was not, please explain:									
Were all of your project costs incurred during the award period?						L Y	☐ Yes ☐ No		
Activity Data Describe what was accompl required by the scope of w			ude al	measures of succe	ess and a	any inforr	matio	n	
By signing this report, I certify accurate and the expenditure the terms and conditions of the omission of any material f statements, false claims or ot	s, disburse ne federal a fact, may s	ements and cas award. I am aw ubject me to cr	sh rece vare th iminal	eipts are for the purp nat my false, fictitiou	poses ans, or frau	nd objecti udulent in	ves s forma	et forth in ation or	
Signature			Title				Date)	
FOR OFFICE USE ONLY									
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Grant Number	App	roved for Paym Yes 🔲 N		Signature			Date)	