FAITH EFFICIENCIES SEED GRANT
DISBURSEMENT REQUEST AND CERTIFICATION

$ ______ Seed Grant

from
Delaware Sustainable Energy Utility, Inc.

to

______________________________ (“Grantee”)

PROJECT: Energy Improvements (the “Project”).

This Disbursement Request is made pursuant to a Faith Efficiencies Seed Grant dated by and between Delaware Sustainable Energy Utility dba Energize Delaware and Grantee the “Seed Grant Contract” regarding a Seed Grant in the principal amount of up to $ ______ (the “Seed Grant”) for the Project.

Grantee hereby requests and has caused this Disbursement Request and Certification to be executed in the sum of $ ______, this __ day of ____, 20___. The disbursement is to pay the Contractor or to reimburse the Grantee for payments previously made by Grantee. A complete, true and correct copy of the invoice(s) evidencing the expenses for which this disbursement is requested is/are attached hereto. If this is an upfront grant, please attach purchase order, contract proposal/quote for work to be completed. Final invoices will be required upon project completion.

Disbursement Check should be made payable to: ______________________________

Mailed to:

______________________________

Grantee hereby certifies, represents, and warrants to DESEU that the Expenses for which payment is requested are for the Project.

_________________________________  ______________________________
Printed Name  Grantee Signature

The foregoing disbursement is: □ approved □ denied as of this __ day of ______, 20___.

SUSTAINABLE ENERGY UTILITY, INC.,
a non-profit corporation established pursuant to Delaware statute

_________________________________  By: ______________________________
DESEU Program Manager Approval  Anthony J. DePrima, Executive Director

PLEASE RETURN FORM AND SUPPORTING INVOICES TO TONY.DEPRIMA@DESEU.ORG OR BY MAIL TO DESEU, 500 W. LOOCKERMAN STREET, SUITE 400, DOVER, DE 19904