FAITH EFFICIENCIES SEED GRANT

DISBURSEMENT REQUEST AND CERTIFICATION

$ _____ Seed Grant

from

Delaware Sustainable Energy Utility, Inc.

to

_____ ("Grantee")

Save this form and return it with each request for disbursement. Complete, sign, and attach invoice.

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 _____ ($ amount spelled out and _____/100 Dollars ($_____) (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