

# Request for Payment

Please complete the following table to define all Energy Efficiency Measures (EEMs) implemented in the subject building, sign and return to NB Power with proof of payment documentation for verification. EEMs indicated below should be identical to those submitted in your approved Statement of Work.

Note: Please use the Comments space to describe the supporting proof of payment for each EEM. Example proof of payments are: copies of invoices marked paid, receipts, contracts, etc.

CBRP Participant Reference #:

Building Name:

	Implemented Energy Efficiency Measure(s) - (EEMs)	Actual Quantity	Actual Cost	Energy Saved (GJ)	Comments
1					
2					
3					
4					
5					
6					
7					
8					
9					

*for NB Power use only*

Total   Total incentives  at  30 \$/GJ

**Declaration**

I declare that our organization did not incur any costs related to the above noted EEMs prior to receiving a copy of an Commercial Building Retrofit Program Agreement signed by all parties and an approved Statement of Work from NB Power. All work was completed within the eighteen (18) month Term specified in the NB Power Commercial Building Retrofit Program Agreement. (Note: Municipalities have 36 Months)

I, the undersigned, declare that the information provided in this Request for Payment is accurate and complete.

Participant Name (please print) \_\_\_\_\_

Participant Signature \_\_\_\_\_

Date \_\_\_\_\_

Title \_\_\_\_\_

**NB POWER USE ONLY - STATEMENT OF WORK APPROVAL**

Commercial Advisor Name \_\_\_\_\_

Signature of Approval \_\_\_\_\_

Date of Approval \_\_\_\_\_