**North Dakota Clean Sustainable Energy Program**

**Requisition for Grant Payment**

Grant Recipient: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contract Number: \_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_\_\_\_\_\_\_

Requisition No. \_\_\_\_\_\_\_\_\_

Amount Requested: \_\_\_\_\_\_\_\_\_

**CERTIFICATION**

The undersigned hereby certifies that

1. The attached invoice(s) has been paid by the Grant Recipient.

2. The Grant Recipient is matching this request for payment on a 1 to 1 basis.

3. This expenditure is within the budget outlined in the contract.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Grant Recipient Authorized Officer

Please attach copies of invoice(s).