

Subject: Project Application for Multifamily WI IRA HOMES

Thank you for your pre-approval application for the IRA Multifamily HOMES Program. Please find included in this letter important project details (including the expiration date for completing measures), your next steps, and the Project Summary and Completion Forms Documents.

- Customer: Riley Sample312
- Rebate Amount: \$16,000.00
- Project Expiration Date: 2027-04-30

Next Steps:

- Review details with your customer.

Review and confirm with your customer the total project cost, rebate amount, and final remaining project cost to the customer.

- Complete measure installation.

Notify the program representatives us of any change in scope or delays in implementation via [iraher@focusonenergy.com](mailto:iraher@focusonenergy.com). Please note, any changes in scope may affect rebate amounts and project eligibility.

- Request Payment

Upload your Project Summary Form and Completion documents (see checklist below) to [iraher@focusonenergy.com](mailto:iraher@focusonenergy.com).

Completion Documents:

- Energy Savings Report (PDF)
- 50121 HOMES Audit Report
- BuildingSync File
- Final Invoice(s)
- Notification of Combustion and Mechanical Ventilation
- Quality Installation Documentation (PDF)
- Signed Project Summary/Offer Letter (below)

We look forward to working with you on this and future energy efficiency projects.

Please don't hesitate to contact us at [iraher@focusonenergy.com](mailto:iraher@focusonenergy.com) if you have any questions.

Sincerely,

Your IRA HOMES Program Team

Contractors: Enter installed dates.

Customers: Initial completed work.

Contractor and customer: Sign and date at bottom of page.

#### Project Summary

- Income Eligible: Yes
- % of Energy Savings: —
- Rebate Amount: \$16,000.00
- Project Cost: —
- Amount Paid by Property Owner: \$0.00

#### Project Measures

(no measures recorded on this application)

#### Customer Statement

The undersigned hereby certifies personal ownership of the aforementioned property, that all materials and equipment included in the construction contract (work order, job order, bid summary, proposal, invoice, etc.) have been furnished and installed by the IRA Registered Contractor or subcontractor(s), and that the work has been completed pursuant to the contract. Furthermore, I, the undersigned, confirm that I received all required project materials prior to beginning of this project, including a report showing agreed upon improvements, and a utility bill impact analysis.