EXHIBIT "F" Progress Payment Request Form

Date:				
HMGP Progress Payment Request				
each expenditure below to	the fullest detail s this progress pa t send originals. A <u>MGP-4400-003</u>	possible, including syment request, such ttach a continuation s	by documentation supporting actual expenditures. Itemize reference to specific sites or elements of work. Attach as copies of bills of sale, invoices, receipts, and checks eet if necessary. FEMA Project Number: <u>HMGP-4400-0033</u>	
Site Reference or Element of Work	Approved Amount	Previous Payment	Current Request	Description of Documentation Attached in Support of this Payment Request
L	(from con	ntinuation sheet attached) SUBTOTAI		
		TOTAL		
	Less Subrecipients Share (15%)			
	NET AMOUNT REQUESTED			
Under penalty of perjury, I certify that to the best of my knowledge the data above is correct and that all outlays were made in accordance with the award conditions, comply with procurement regulations contained within the 2 CFR, Part 200, and that payment is due and has not been previously requested. I am familiar with Section 317 of Public Law 93-288, as amended by the Robert T. Stafford Disaster Relief and Emergency Assistance Act.				
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