

Cover Sheet for Payment -- Agreements & Partnerships

City of Asheville Staff Member -- attach this completed sheet to the invoice to process for payment.

Name of Organization Requesting Payment	Green Built Alliance
Contract # (if applicable) Title of Agreement	92400161
List any items (services or deliverables) required to be complete before payment that have NOT been completed as outlined in the contract.	NONE AT THIS TIME
If any services or deliverables are outstanding (above), describe follow-up plan and justification for payment	

Program Manager:

I attest that I have verified that the organization listed herein has satisfactorily completed the all deliverables described under the contract or agreement and that payment to said organization should proceed according to the City's policies and procedures. The attached invoice accurately represents the work performed.

Signed _____



____ Date _10/8/24_