Energy Sevio	ces Section NOA Ch	ange Reques	t Form											
NOA Date:	7/1/2019]	Not	Note: Rollovers require a grant to reduce and a grant to increase. Please use one form for each grant.			NOA Change Entered into FFATA by/date: Award Entered into OPUS NOA by/date: Grant Entered into OPUS NOA by/date:				1	GAC X OPUS by/date: Authorized by/date: Entered into OPUS APC by/date: Program Analyst notified by/date		
Requester:	Steve Divan													
Grant Name:	ECHO 20 WX PGE										Ent			
Grant Period:	7/1/19-6/30/20										Prog			
Biennium:	19-21]												
Subgrantee	Allocation Type	Purpose of	Action	Admin	Program	Direct Client	Program	Client Ed	Training &	Energy Ed				Total Amount o
Select from	Select from dropdown	Allocation	Select from			Vendor	Delivery		Technical					this Allocation
dropdown list.	list.		dropdown						Assistance					
1			list.						(T&TA)					
CAO	AA-Allocation		Add	\$132,822	\$1,195,400				\$13,282					1,341,504
CCSSD	AA-Allocation		Add	\$93,517	\$841,653				\$9,352					944,522
MULTCO	AA-Allocation		Add	\$151,539	\$1,363,855				\$15,154					1,530,548
MWVCAA	AA-Allocation		Add	\$67,862	\$610,758				\$6,786					685,406
YCAP	AA-Allocation		Add	\$15,403	\$138,630				\$1,538					155,571
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TOTAL				\$461,144	4,150,295	-	-	-	\$46,112	-	-	-	-	\$4,657,551