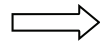


WHO DOES WHAT?

CAP AGENCY

Submit to Utility: Agreed upon documentation

Maintain in Files: Agreed upon documentation (i.e. , household occupants and income verification, pre/post conditions, contractor, etc.)

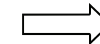


UTILITY

Submit to BPA: Upload Template

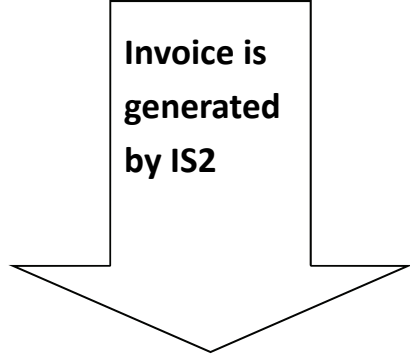
Maintain in Files: Documentation

Requirements per Implementation Manual (i.e., DHP forms, PTCS Duct Sealing forms, Prescriptive Duct Sealing forms, pre/post conditions



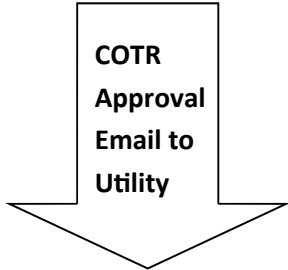
BPA via IS2

CUSTOMER PORTAL



Invoice is generated by IS2

COTR Reviews the Invoice



COTR Approval Email to Utility



Payment will be made on the 30th day from when the invoice was received in IS2.

CHECK LIST

- COMPRESSOR
- SUCTION
- HEAD
- VALVES
- ELECTRICAL CONNECTIONS
- CONDENSER TUBING
- CONDENSER COIL
- REFRIGERANT
- FAN AND MOTOR
- ELECTRICAL CONNECTIONS
- CONDENSATE PANS
- CONDENSATE DRAIN
- AIR FILTERS
- HEATING ASSY
- BURNER
- SAFETY SWITCH
- THERMOSTAT
- RELocate
- RAVEL TIME

THERMOSTAT
 RELocate
 RAVEL TIME
 THERMOSTAT
 RELocate
 RAVEL TIME

REPAIR PARTS SECTION

1. All parts replaced by us will be warranted for a period of _____
 Many service companies provide 30, 60 or 90 day warranties. We feel that the parts we install have been carefully selected and meet or exceed manufacturer specifications. For this reason we feel comfortable offering this excellent warranty. The labor to install the warranted part(s) is discussed in item 12 below.

2. Our repair labor is warranted for a period of _____
 This is the labor to repair or replace the part we installed in the initial repair, and not to correct other problems that may have arisen in the interim.

3. In the case of refrigerant (leak) repairs, our parts and labor warranty is as stated above with the following clarifications:

a. You are strongly urged to let the technician show you the location of the leak prior to and after the repair. If this is not possible due to size or other recommended location, be sure the technician accurately describes the leak location on his service ticket. Our warranty is for the specific leak repaired.
 b. Unfortunately, many times there can be more than one leak in a system. We may only locate one and complete an effective repair, only to be called out again later and find another one. Our warranty on the previous leak repair would not cover the new one. However, if within 90 days of the first leak location, we will provide a no charge diagnostic and leak search. You will then only pay for the repair of the leak, just as you would have done if we had located it on the first trip.

RECEIVED
 OCT 03 2014
 DUCKESS HEAT PUMP
 M# FTX W2 KEV J05
 S# 1405716952

ASSOCIATED HEATING & AIR COND., INC.

90330 HWY 99 NORTH
 EUGENE, OR 97402
 (541) 683-2590 FAX (541) 607-0287
 www.associatedheating.com
 CCB 106275

NAME: HOGGER
 STREET: 300 W Fairview
 CITY: Springfield OR
 MODEL: 97475
 SERIAL NUMBER: 97475
 JOB LOCATION: [REDACTED]
 REPAIR NUMBER: [REDACTED]

INSTALL A 12K EVAPORATOR
 QUANTIFIED DUCTLESS HOOD
 PUMP INCLUDES OREGON
 PERMIT.

TRAINED PERSONNEL

CUSTOMER REQUEST:
 TECHNICIAN: Tobin Giffman
 SIGNATURE: [Signature]
 CERT. #:
 TOTAL CHARGES: 2900

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO
 ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL
 RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL
 FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT
 MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO
 REMOVE SAME AND THE BUYER WILL BE RESPONSIBLE FOR
 ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

AUDITOR: [Signature]
 DATE: 10/31/14
 TOTAL AMOUNT DUE: 2,900.00



Eugene Water & Electric Board

500 East 4th Avenue
PO Box 10148
Eugene OR 97440-2148
641-686-7000
www.eweb.org

Ductless Heat Pump
Contractor Installation Form

Homeowner name: [Redacted] Phone Number: [Redacted] Utility Name: EWEB

Site address: [Redacted] Site City / State / ZIP code: Eugene OR 97402

What type of primary electric resistance heat does the house have? [X] Zonal Electric Hydronic Furnace
Which of the following describes the home? [X] Detached single-family house, duplex, triplex, or four-plex Manufactured Home

The undersigned utility customer requests and authorizes the specified utility to release billing and usage information for the account listed below to the Bonneville Power Administration (BPA) or its agent.

Active Account Holder Printed Name: Active Account Holder Signature: N/A EWEB USE ONLY: EWEB account number: Date:

Installation Information

Contractor Company Name: Associated Heating & A/C Date of Installation: 9-30-14

Total installed cost, including: equipment, labor, electrical, tax, permit and other (prior to rebate): \$

Total number of outdoor units installed: 1 Total number of indoor units installed: 1

Outdoor unit manufacturer: Daikin Outdoor unit model number: RXN12KEVJUS Outdoor unit serial number: G002387 AHRI Certificate Reference: 6885842

Table with columns: Associated Indoor units, Indoor unit model number(s), Indoor unit serial number(s), Associated Indoor units, Indoor unit model number(s), Indoor unit serial number(s). Rows for Unit 1, Unit 2, Unit 3, Unit 4.

Contractor Signature Release

By signing below, the contractor certifies that this invoice form and all accompanying documents are complete and accurate. The signature certifies that the contractor is licensed, bonded, insured, has been trained by the manufacturer of the installed product and has received project contractor orientation.

Who is the best person to contact? Jason Brandy Email contact: brandy@associatedheating.com

Installer Signature: [Signature] Installer name: Bryson Sanford Date:

Phone: 541-683-2590 Work Cell Alternative phone: Work Cell

Yes, I have included a copy of the job sales invoice for proof of installation.
Yes, I have installed refrigerant line protection on entire length of exterior, insulated refrigerant lines.
Yes, I have installed the system in accordance with Manufacturer specifications, including adherence to proper refrigerant charging.

SCANNED

See page 2 for Terms and Conditions



Certificate of Product Ratings

AHRI Certified Reference Number: 6885842

Date: 9/26/2014

Product: Variable Speed Mini-Split Heat Pump, with Remote Outdoor Unit Air-Source, Free Delivery

Outdoor Unit Model Number: RXN12KEVJU5

Indoor Unit Model Number: FTXN12KEVJU5

Manufacturer: DAIKIN AC (AMERICAS), INC.

Trade/Brand name: DAIKIN

Series name:

SCANNED

Manufacturer responsible for the rating of this system combination is DAIKIN AC (AMERICAS), INC.

Rated as follows in accordance with AHRI Standard 210/240-2008 for Unitary Air-Conditioning and Air-Source Heat Pump Equipment and subject to verification of rating accuracy by AHRI-sponsored, independent, third party testing:

Cooling Capacity (Btuh):	12000
EER Rating (Cooling):	9.90
SEER Rating (Cooling):	18.00
Heating Capacity(Btuh) @ 47 F:	13500
Region IV HSPF Rating (Heating):	8.50
Heating Capacity(Btuh) @ 17 F:	8200

CERTIFIED RATINGS FOR VARIABLE-SPEED, MINI- AND MULTI-SPLIT SYSTEMS ARE VALID FOR ALL COMBINATIONS OF INDOOR UNITS (BASED ON COMBINATION TYPES) WITH THE SPECIFIC OUTDOOR UNIT LISTED ABOVE AND IN THE AHRI DIRECTORY OF CERTIFIED EQUIPMENT. VISIT WWW.AHRIDIRECTORY.ORG TO VERIFY THAT THIS COMBINATION IS AN ACTIVE LISTING AND THE DATA LISTED ON THIS CERTIFICATE IS ACCURATE. SEARCH ON THE AHRI REFERENCE # TO QUICKLY LOCATE THIS COMBINATION IN THE DIRECTORY.

* Ratings followed by an asterisk (*) indicate a voluntary rerate of previously published data, unless accompanied with a WAS, which indicates an involuntary rerate.

DISCLAIMER

AHRI does not endorse the product(s) listed on this Certificate and makes no representations, warranties or guarantees as to, and assumes no responsibility for, the product(s) listed on this Certificate. AHRI expressly disclaims all liability for damages of any kind arising out of the use or performance of the product(s), or the unauthorized alteration of data listed on this Certificate. Certified ratings are valid only for models and configurations listed in the directory at www.ahridirectory.org.

TERMS AND CONDITIONS

This Certificate and its contents are proprietary products of AHRI. This Certificate shall only be used for individual, personal and confidential reference purposes. The contents of this Certificate may not, in whole or in part, be reproduced; copied; disseminated; entered into a computer database; or otherwise utilized, in any form or manner or by any means, except for the user's individual, personal and confidential reference.

CERTIFICATE VERIFICATION

The information for the model cited on this certificate can be verified at www.ahridirectory.org, click on "Verify Certificate" link and enter the AHRI Certified Reference Number and the date on which the certificate was issued, which is listed above, and the Certificate No., which is listed at bottom right.



we make life better™

©2014 Air-Conditioning, Heating, and Refrigeration Institute

CERTIFICATE NO.: 130562272170619489

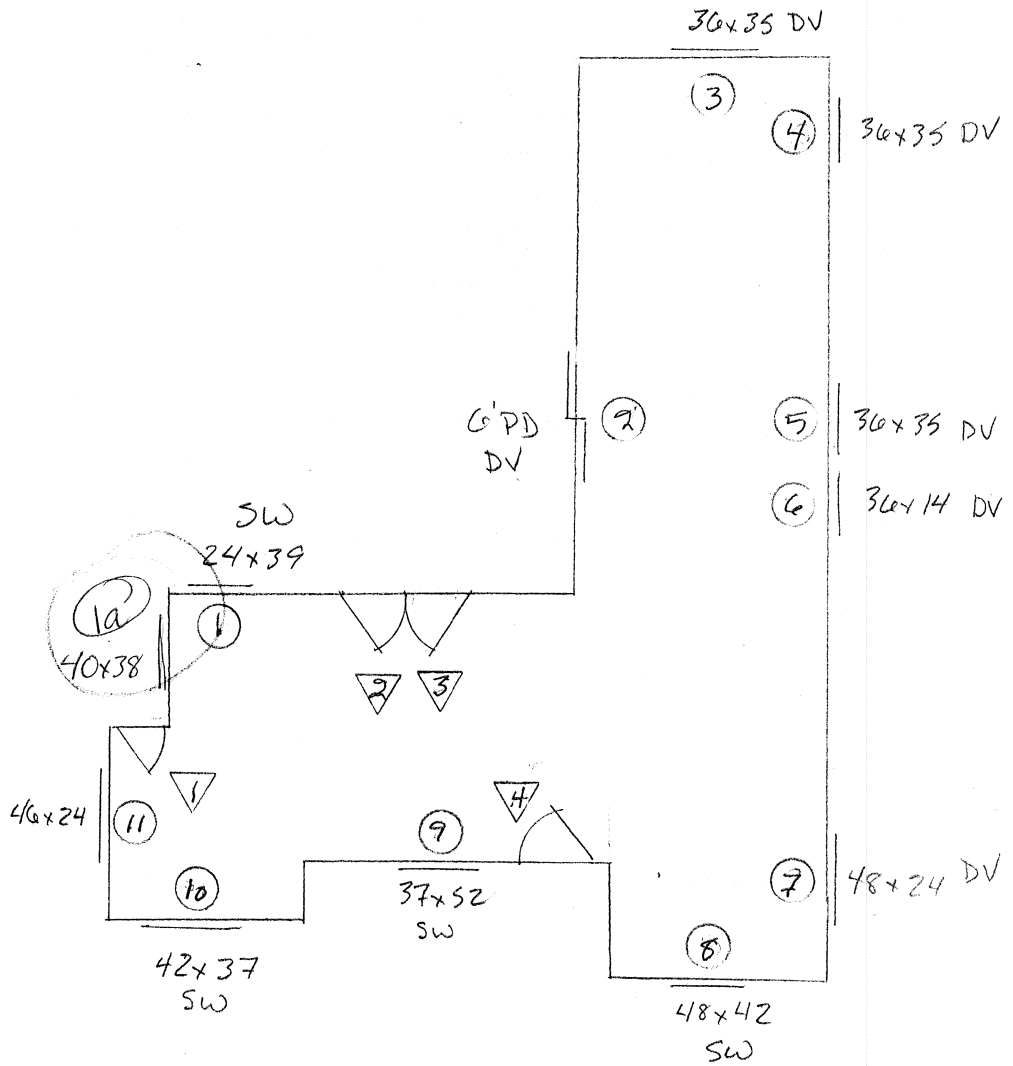
HACSA

EUGENE 97402

07

AREA	1005	VOLUME	8,640
CURRENT		PROPOSED	
FLOOR	R-25		R-24
WALLS	R-11		
ATTIC	R-11/R-19		R-38/R-19
WDWS	SINGLE WOOD		DOUBLE VINYL
HEAT	SPACE HTRS		DHP/WALL HTRS

NORTH





By Window Products, Inc.

Invoice

Remit to:
 Window Products Inc.
 P.O. Box 4100
 M/S 17
 Portland OR 97208-4100
 Ph: (509) 789-2121
 TF: (800) 442-8544

Invoice # 001241412
 Invoice Date: 10/06/14
 Customer Terms: NET 30 DAYS

SCANNED

RECEIVED
 OCT 07 2014

I N V O I C E	006262 HACSA - LOWES WEATHERIZATION (EMPIRE PACIFIC WINDOWS) 177 DAY ISLAND ROAD EUGENE OR 97401	S H I P	007245 HACSA - LOWES WEATHERIZAT 3910 W 1ST AVE EUGENE OR 97402
---------------------------------	--	------------------	--

Ship to PO: E000019-E-SORRELL Sold to PO: Order #: 1752984-00

Shipping Instructions: WINDOW PRODUCTS TRUC Reference #:

Qty Shipped	Qty Back Ordered	Product#	Description	Price ea.	Extended Price
1		9100	SLIDER WINPRO SERIES, NFD, 31.8125W x, 27.0H, XO, WHT, EC LOWE, ARG., * 2 3/4" NAIL FIN, CAM LOCK, *U-VALUE: .30 *SHGC-VALUE: .30 *VLT-VALUE: .56 *STC-VALUE: 26.	61.36	61.36
1		9100	SLIDER WINPRO SERIES, NFD, 46.0W x, 39.125H, XO, WHT, EC LOWE, ARG., * 2 3/4" NAIL FIN, CAM LOCK, *U-VALUE: .30 *SHGC-VALUE: .30 *VLT-VALUE: .56 *STC-VALUE: 26.	84.76	84.76
1		9100	SLIDER WINPRO SERIES, NFD, 35.125W x, 49.25H, XO, WHT, EC LOWE, ARG., * 2 3/4" NAIL FIN, CAM LOCK, *U-VALUE: .30 *SHGC-VALUE: .30 *VLT-VALUE: .56 *STC-VALUE: 26.	86.06	86.06
1		9100	SLIDER WINPRO SERIES, NFD, 45.5625W x, 33.125H, XO, WHT, EC LOWE, ARG., * 2 3/4" NAIL FIN, CAM LOCK, *U-VALUE: .30 *SHGC-VALUE: .30 *VLT-VALUE: .56 *STC-VALUE: 26.	78.00	78.00
1		9100	SLIDER WINPRO SERIES, NFD, 40.6875W x, 34.9375H, XO, WHT, EC LOWE, ARG., * 2 3/4" NAIL FIN, CAM LOCK, *U-VALUE: .30 *SHGC-VALUE: .30	73.32	73.32



Invoice

Remit to:
Window Products Inc.
P.O. Box 4100
M/S 17
Portland OR 97208-4100
Ph: (509) 789-2121
TF: (800) 442-8544

Invoice # 001241412
Invoice Date: 10/06/14
Customer Terms: NET 30 DAYS

SCANNED

I N V O I C E	006262 HACSA - LOWES WEATHERIZATION (EMPIRE PACIFIC WINDOWS) 177 DAY ISLAND ROAD EUGENE OR 97401	S H I P	007245 HACSA - LOWES WEATHERIZATION 3910 W 1ST AVE EUGENE OR 97401
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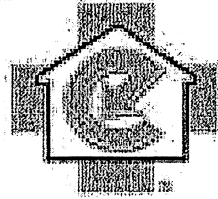
RECEIVED
OCT 07 2014
BY: _____

Ship to PO: E000019-E-SORRELL Sold to PO: Order #: 1752984-00

Shipping Instructions: WINDOW PRODUCTS TRUC Reference #:

Qty Shipped	Qty Back Ordered	Product#	Description	Price ea.	Extended Price
1			*VLT-VALUE: .56 *STC-VALUE: 26. <hr/> 9100 SLIDER WINPRO SERIES, NFD, 40.125W x, 37.875H, XO, WHT, EC LOWE, ARG., * 2 3/4" NAIL FIN, CAM LOCK, *U-VALUE: .30 *SHGC-VALUE: .30 *VLT-VALUE: .56 *STC-VALUE: 26. <hr/> LOAD SEQUENCE	79.30	79.30
			Sub Total		462.80
			Amount Due		462.80

Josh Lowe's



**Dr. ENERGY
SAVER**
HOME SERVICES

Live Comfortably & Efficiently

CORRECTION

P.O. Box 21337 • Eugene Oregon 97402 • Phone: 541-485-2282 • Fax: 541-485-2292

Invoice Submitted to: HACSA	Phone: [REDACTED]	Date: October 22, 2014
Billing Address 300 W Fairview Dr	Job Location: [REDACTED]	Job Name: [REDACTED]
City, state and zip code Springfield, OR 97477	Job Phone: [REDACTED]	Fax: [REDACTED]

Job#	E000019-E	Contract #13-R-0016-1
-------------	------------------	------------------------------

Item/Code	Description	Qty.	Material	Labor	Total
R20	Insulate attic with R-20 per contract	400	\$232.80	\$155.20	\$388.00
DS-R	Install retractable door sweep on door #4	1	\$21.00	\$14.00	\$35.00
WS	Install jamb-up weatherstripping on door 2 & 3	2	\$48.00	\$32.00	\$80.00
WL	Install 6 windows per contract	18	\$675.00	\$200.00	\$875.00
L1	Additional labor and materials for lead safe practices			\$300.00	\$300.00

Total	\$1,678.00
--------------	-------------------



INVOICE

Date: 2/27/2015
 Invoice #: 1508
 Utility Acct #: 81552-27500

CORRECTION

Bill To:

Job Site:

[Redacted Bill To information]

[Redacted Job Site information]

FILE COPY

Site Built	X
Mobile H	

Job #: E000019-E

Qty/ Sq/Ft	Installed Measure	Existing Value	Ending Value	Price Per Hr./Unit	Meaure Cost	TOTAL Due
400	Attic Insulation	R-10	R-30		\$ 388.00	\$ 388.00
6	Window Replacement	Single w/storm	Double vinyl		\$ 875.00	\$ 875.00
6	Window Materials	Single w/storm	Double vinyl		\$ 462.80	\$ 462.80
	DHP Install				\$ 2,900.00	\$ 2,900.00

MEASURES TOTAL	\$ 4,625.80
ADMIN FEE	\$ 925.16
TOTAL DUE	\$ 5,550.96

***MAILED**
 3/4/15

Remit Payment to:
 HACSA of Lane County
 Attn: Energy Services/Weatherization
 300 W Faiview Dr.

PROPOSED UPLOAD TEMPLATE
Draft 3/6/12

OPTIONAL	REQUIRED FOR ALL MEASURES					REQUIRED FOR SOME MEASURES						LOW-INCOME WEATHERIZATION MEASURES (if claiming dollar-for-dollar reimbursement)	
CONTAINER NAME	FUNDING SOURCE	REFERENCE NUMBER	QUANTITY	COMPLETION DATE	FEDERAL FACILITY	UNIQUE SITE ID	SITE NAME	STREET	CITY	STATE	ZIP	LOW INCOME MEASURE COSTS	LOW INCOME REPAIR COSTS
Optional entry. Future systems may use this field to allow users to build containers before invoicing.	Indicates which type of funds paid for the referenced measure. (Dropdown box below)	Reference number for the corresponding measure.	Number of units claimed using the unit definition in the Implementation Manual.	Date when measure (or group of measures) was installed and all requirements were achieved. (mm/dd/yyyy)	Was measure installed in a federal facility? (Dropdown box below)	Utility assigned end user account or member number. Maximum length 50 characters.	Descriptive name of end user (i.e., Safeway) where measure was installed. Never collected for residential measures; do not include personally identification information. Include building name if multiple buildings at a single location.	Physical address where the measure was installed. (Dropdown box below for State). Zip field allows for zip-4 format.				Project cost of the the low-income measure.	Cost of repair work performed to ensure the efficacy of installed measure.
Example Row - no entry here	FFI	RWBHQ11090	1.00	04/02/2012	NO	554654654654	Example with all inputs	Test Street	Test	ID	55555	151	101
	EEl	LHVEN10055	400	22-Nov-14	NO	11503		123 NW Irvine	McMinnville	OR	97128	388	
	EEl	LHVEN10167	61.37	22-Nov-14	NO	11503		123 NW Irvine	McMinnville	OR	97128	1,227	
	EEl	LHVHS12036	1	30-Sep-14	NO	11503		123 NW Irvine	McMinnville	OR	97128	2,900	

COTR IS2 INVOICE AND OVERSIGHT FILE REVIEWS

REQUIRED FOR ALL MEASURES					REQUIRED FOR SOME MEASURES							LOW-INCOME WEATHERIZATION MEASURES		RE
					Consult IM for specific measure requirements. Most equipment requires unique IDs and address information. Residential exceptions include CFLs, showerheads, appliances, pipe insulation, and thermostats. Non-residential/multi-sector exceptions include traffic signals, exit signs, appliances, kitchen equipment, network power management, power strips, showerheads, water heaters and a stock tanks.							(if claiming dollar-for-dollar reimbursement)		
FUNDING SOURCE	REFERENCE NUMBER	QUANTITY	COMPLETION DATE	FEDERAL FACILITY	UNIQUE SITE ID	SITE NAME	STREET	CITY	STATE	ZIP	LOW INCOME MEASURE COSTS	LOW INCOME REPAIR COSTS		
Indicates which type of funds paid for the referenced measure. (Dropdown box below)	Reference number for the corresponding measure.	Number of units claimed using the unit definition in the Implementation Manual.	Date when measure (or group of measures) was installed and all requirements were achieved. (mm/dd/yyyy)	Was measure installed in a federal facility? (Dropdown box below)	Utility assigned end user account or member number. Maximum length 50 characters.	Descriptive name of end user (i.e., Safeway) where measure was installed. Never collected for residential measures; do not include personally	Physical address where the measure was installed. (Dropdown box below for State). Zip field allows for zip+4 format.				Project cost of the low-income measure.	Cost of repair work performed to ensure the efficacy of installed measure.	PTCS accept codes, space	
EI	RWBHO11090	LOO	04/02/2012	NO	554654654654	Example with all info	Test Street	Test	ID	55555	151	101		
EEI	LHVEN10055	400	22-Oct-14	NO	11503		123 NW Irvine	McMinnville	OR	97128	388			
EEI	LHVEN10167	61.37	22-Oct-14	NO	11503		123 NW Irvine	McMinnville	OR	97128	1,227			
EEI	LHVHS12036	1	30-Sep-14	NO	11503		123 NW Irvine	McMinnville	OR	97128	2,900			

COTR IS2 INVOICE REVIEW:

1. Investigates IS2 errors/warnings.
2. Adequate budget for the funding source.
3. Qty/completion date are reasonable.
4. Proper caps are being applied by IS2.0
5. Repair costs are added to the measure rebate.
6. Multiple measures at one address are all low income.
7. PTCS Measure IDs are in the registry

COTR OVERSIGHT (FILE REVIEW):

1. Do invoices support the claimed measure/repair costs, completion dates, units claimed and specification requirements for each measure?
2. Does home type in the file match what was claimed?
3. Since this was a CAP job, we know it meets criteria for household occupants per level of income. If it wasn't done through a CAP agency, COTR will need to review something from the utility indicating that they had verified the income/occupants from a verifiable source.
4. Does paperwork support insulation square feet and pre/post R values?

WHAT DO YOU NEED TO KEEP IN YOUR FILES FOR OVERSIGHT?

Documentation Description	Retention/Submittal Locations			
	BPA Energy Efficiency Reporting System	eedocs@bpa.gov or fax 1-866-535-7955	Customer File	
End-user identifying information including unique site ID and address	X		X	*On Upload Template - both Unique Site ID and address
Equipment/contractor invoice showing (a) measure requirements have been met (e.g., manufacturer, model number, type, size and quantity of equipment or product installed/used), (b) the order/purchase date and (c) cost of installed measures, and (d) cost of any related repairs			X	*See invoice descriptions below
Description of home type (single-family, multifamily or manufactured)			X	*Only contained in the DHP form, not provided in other documentation.
Insulation (if installed): square feet and pre/post R-value documentation			X	*Invoice from Josh Lowe's showing 400 sq ft of R20 and \$388 total cost of materials and installation. *Invoice from HACSA showing 400 sq ft and pre/post and \$388 *Sketch of house footprint with attic insulation pre/post
Prime window/Patio door: (a) number and square footage of windows or patio doors replaced, (b) pre-condition (frame type/ ie. Wood, metal, single/double pan) and (c) NFRC stickers or other verification of U-values.			X	*Invoice from Cascade Windows showing dimensions of windows, which I calculated out to equal 61.3 sq ft, and \$462.80, and U-values of .30. *Invoice from Josh Lowe's showing \$875 labor to install the six windows on the Cascade invoice. *Invoice from HACSA for \$875 and \$462.80 *Sketch of house footprint with window pre/post
Exterior insulated doors: Documentation of number of doors replaced and pre and post conditions.			X	
Ductless Heat Pumps: DHP Installation form			X	*Invoice from Associated Heating & Air Conditioning with date of \$2,900 cost and Model numbers. *DHP form with install date, model number *AHRI Certificate with date and model number
PTCS/Prescriptive Duct Sealing: PTCS/Prescriptive Duct Sealing form and information entered into the PTCS Site Registry			X	
Form that documents review and approval of: income eligibility using verifiable documentation of household income and number of individuals for the entire household			X	*CAP agency certification of eligibility is adequate, since they have to see the actual documents. (or proof that utility laid eyes on verifiable documentation)

HOW MUCH IS THE REBATE PAYMENT?

BPA allows customers to report costs directly attributable to the installation of the measure as eligible for dollar-for-dollar payment. This includes any cost incurred for meeting requirements and specifications (e.g. verification of income, attic and crawl space ventilation, removal of knob & tube wiring, underfloor moisture barriers).

Customers may also report costs related to repair work directly associated with the installation of the measure that is required for health and safety or to ensure the efficacy of the measure (e.g. replace rotting wood in window frame, repair hole in roof). Repair costs must be documented on contractor invoices and reported separately.

Home Type	Low Income Qualifying Measure	Installed Measure Cost Payment - dollar for dollar (except as noted)	Repair Cost Payment - dollar for dollar (examples provided)
Single-family	Attic Insulation (up to R49)	Dollar for dollar	<i>Examples include: repair roof leak, re-build external entrance covering, fix hole in siding</i>
	Floor Insulation (up to R30)	Dollar for dollar	
	Wall Insulation (up to R11)	Dollar for dollar	
	Prime Window	Dollar for dollar, not to exceed \$20.00/square foot	<i>Examples include: address dry-rot in window framing, replace rotten threshold, repair cracked header</i>
	Patio Door	Dollar for dollar, not to exceed \$20.00/square foot	
	Exterior Insulated Door	Dollar for dollar, not to exceed \$400.00/door	<i>Examples include: re-frame attic access hatch, repair pull-down stair</i>
	Whole House Air sealing	Dollar for dollar	
	Prescriptive Air Sealing	Dollar for dollar	
	PTCS duct Sealing	Dollar for dollar	<i>Examples include: replace rusted duct work, repair broken filter slot</i>
	Prescriptive Duct Sealing	Dollar for dollar	
Ductless Heat Pump	Dollar for dollar, not to exceed \$3,800.00	<i>Examples include: improve structural support for interior head</i>	
Multifamily	Attic Insulation (up to R49)	Dollar for dollar	<i>Examples include: repair roof leak, re-build external entrance covering, fix hole in siding</i>
	Floor Insulation (up to R30)	Dollar for dollar	
	Wall Insulation (up to R11)	Dollar for dollar	
	Prime Window	Dollar for dollar, not to exceed \$20.00/square foot	<i>Examples include: address dry-rot in window framing, replace rotten threshold, repair cracked header</i>
	Patio Door	Dollar for dollar, not to exceed \$20.00/square foot	
Manufactured	Attic Insulation (up to R30)	Dollar for dollar	<i>Examples include: repair roof leak, re-build external entrance covering</i>
	Floor Insulation (up to R22)	Dollar for dollar	
	Prime Window	Dollar for dollar, not to exceed \$20.00/square foot	<i>Examples include: address dry-rot in window framing, replace rotten threshold, repair cracked header</i>
	Patio Door	Dollar for dollar, not to exceed \$20.00/square foot	
	Exterior Insulated Door	Dollar for dollar, not to exceed \$400.00/door	
	Whole House Air sealing	Dollar for dollar	<i>Examples include: install whole-house ventilation fan</i>
	PTCS Duct Sealing	Dollar for dollar	<i>Examples include: replace rusted duct work, repair broken filter slot</i>
Prescriptive Duct Sealing	Dollar for dollar		
Ductless Heat Pump	Dollar for dollar, not to exceed \$3,800.00/DHP	<i>Examples include: improve structural support for interior head</i>	

THINGS TO KEEP IN MIND

LOW INCOME ELIGIBILITY:

Customers shall retain documentation of the total number of individuals in the household and proof that the end user's income eligibility was reviewed from a verifiable source.

“Verifiable” refers to any documentation that can be verified by another source (e.g. pay stub, copies of IRS form 1040, Section 8 eligibility, CAP approval, etc.)

THIRD PARTY IMPLEMENTORS:

Customers may use the eligible measures listed below to run low-income weatherization programs themselves, through an implementation firm or Community Action Program agency, but must retain responsibility for and control over the program.

MULTIPLE FUNDING SOURCES:

Customers may combine funding sources within a residence, but may not combine funding from multiple BPA sources for the same measure.

Some examples of how CAPs might split funding

