

## REBATE REPORT

After your project has been completed, fill out this section and return it to MMSD, along with copies of invoices or receipts for the project costs and an invoice to MMSD for the amount of the rebate. You may attach additional information or documentation if necessary.

- 1) Were there any changes to the project as described in the application?  Yes  No

If you checked **Yes**, please describe changes:

- 2) (Complete this question only if your project involved updating or replacing a softener) Are the new softener settings the same as the estimated new settings submitted with the rebate application?

Yes  No

If you checked **No**, please indicate the actual values for the fields below:

- Actual new salt setting: \_\_\_\_\_ pounds per regeneration
- Actual new gallon setting: \_\_\_\_\_ gallons per regeneration
- **Actual salt reduction:** \_\_\_\_\_ **pounds per month**

- 3) Actual total cost of project: \$ \_\_\_\_\_ 75% of total cost of project: \$ \_\_\_\_\_

#### 4) **Certification**

I certify that this information is complete and accurate to the best of my knowledge. I understand that the actual rebate amount will be based on the actual salt reduction accomplished by the project and may be different from the estimated rebate amount in the application. I understand that MMSD may request additional information about the project before paying the rebate.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print name: \_\_\_\_\_ Date: \_\_\_\_\_