

**ENERGIZE MISSOURI LOAN PROGRAM
BORROWER INFORMATIONAL FORM**

Federal Funding Accountability and Transparency Act 2006

Borrower Name: _____	
Address: _____	
City: _____ State: _____	
Zip + 4: _____ Congressional District: _____	
DUNS #: _____ CCR Expiration Date: _____	
Name of Parent Entity: _____	
Parent Entity DUNS #: _____	
Primary Location of Performance:	
Address: _____	
City: _____ State: _____	
Zip + 4: _____ Congressional District: _____	
Borrower's annual gross revenues exceed 80% or more in federal funding	<input type="checkbox"/> Yes <input type="checkbox"/> No
Borrower's annual gross revenues equal or exceed \$25,000,000 in federal funding	<input type="checkbox"/> Yes <input type="checkbox"/> No
Public does not have access to information about the compensation of the senior executive through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a) or section 6104 of the Internal Revenue Code of 1986.	<input type="checkbox"/> Yes <input type="checkbox"/> No
<p>If the answer to all the above was "Yes", provide the five most highly compensated officers' names and compensation for the calendar year in which this loan is being made. Compensation is defined as the cash and noncash dollar value earned by the executive during the Borrower's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):</p> <p>(1) salary and bonus</p> <p>(2) awards of stock, stock options, and stock appreciation rights (use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with FAS 123R)</p> <p>(3) earnings for services under non-equity incentive plans (this does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees)</p> <p>(4) change in pension value (this is the change in present value of defined benefit and actuarial pension plans)</p> <p>(5) above-market earnings on deferred compensation which are not tax-qualified</p> <p>(6) other compensation (examples: severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property if the aggregate value for the executive exceeds \$10,000)</p>	

	Officer's Names	Officer's Compensation
Borrower's Highly Compensated Officers	1.	
	2.	
	3.	
	4.	
	5.	
Comments:		
Prepared by: Name: _____ Title: _____ Email: _____ Phone Number: _____		
Authorized Signature: Printed Name:	Date:	

A fillable version of this form may be found on our website: <https://energyloan.mo.gov>