



SF-PPR (Slide 2) SF-425 (Slide 11)

Reporting in the Grant Management System (GMS)

Northern Border Regional Commission SF-PPR Performance Progress Report

- SF-PPR due dates are in the top right corner of this slide. • Please mark due dates in your work calendars to remain compliant and to not delay your project from receiving reimbursements
- <u>Grantee Grant Management Toolkit</u> A helpful tool to use for all grant life cycle needs
- Grantees submit reports via the GMS and LDD's can review reports for accuracy if tagged by Grantee. A slide on how to tag LDD's is below



(Q1) October 1 - December 31: Due January (Q2) January 1 - March 31: **Due April** (Q3) April 1 - June 30: **Due July** (Q4) July 1 - September 30: **Due October**

• START by logging in to the GMS here

• Then CLICK to HOME button on top left



• Then CLICK pending task on the left-hand task bar

nage	agement System Grants Portal 🗸 😩 🗸									
ation	s Grants Monitoring Clo	oseout 🕓 🗩								
gne	d To Me) Click 'Reset	t Table' under the menu icon to refre	sh the table's default values			=				
	Q					T				
S										
	Task Type	Subject	Created By	Due Date	Status	Actions				
	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	In Progress	۲				
	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	Not Started	•				
	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	In Progress	۲				
	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	In Progress	۲				
17	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/24/2024	Not Started	•				
18	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/24/2024	Not Started	•				
19	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/24/2024	Not Started	•				



SF-PPR Performance Progress Report

Navigate to the pending report(s) record

- Find the pending task or a.
- b.
- c. All. This will show you each of your pending and completed reports.





Go to your Active Award > Performance tab > Progress Reports section and click the Edit icon 🖉 or Go to the Monitoring page > click Progress Reports on the lefthand sidebar > select Progress Reports -



Northern Border SF-PPR Performance Progress Report Regional Commission

Opportunities Application	ons Grants Monitoring Clo	oseout 🕞 🗩				
Pending Tasks (Assign	red To Me) Click 'Rese	t Table' under the menu icon to refre	sh the table's default values	3		
performance	Q					
Showing 1 to 10 of 12 records						
EGMS ID	Task Type	Subject	Created By	Due Date	Status	Action
PRGT-Test-00003-008	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	In Progress	۲
PRGT-Test-00003-009	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	Not Started	
PRGT-Test-00003-010	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	In Progress	۲

Review SF-PPR pending task by clicking the play button on the right of task.

NOTE: make sure you are selecting the correct award, report and due date for the submission. Some grantees have multiple awards and pending tasks. Not all are due at the same time, and you will need to look at the dates in the task after hitting by to confirm the report due date.





- EDIT all the tabs available and enter in information (Overview, Performance, Responsibilities, Forms and Files)
- This is where you confirm the reporting period end date aligns with the report you need
- Click Forms and Files to enter in the narrative

	0 -		_		
	Created				
Overview	Performance	SForms and Files	C LDD Support	CHISTORY	🔏 Colla
Report Ove	erview				
Organization Nam	ne CH LLC				
Reporting Period 12/01/2024	Start Date				
Reporting Period 12/31/2024	End Date				
Budget Period 7/1/2024 - 3/1/2	2025				
Progress Report I 01/07/2025	Due Date 🥺				
▲ Certificatio	'n				
I certify to the b	best of my knowledge a	nd belief that this report i	s correct and complete	for performanc	e of activitie
Acknowledgemen	nt				
System Inf	ormation				
Created By REI Admin			Created Date 05/17/2024 4:44 PM		

SF-PPR Progress Reports

	0		—0	
Submitte	d for Approval		Approved	
ь				
	Funding Organization Northern Border Regional Commission			
	Report Frequency Monthly			
	Final Report? (1)			
	Budget Period Number BP01			
	Report Type Performance Progress Report			
s for the purp	assas sat forth in the award documents			
s tot the purp				
	Last Modified By	Last Modified Date		
	REI Admin	05/17/2024 4:44 PM		
			Edit	Submit to Grantor







Once you click FORMS & FILES - Click the *states* to EDIT the narrative.



		Edi	t Submit to Grantor
		Approved	
			≡
Percentage	Last Modified By	Last Modified Date	Actions
0.00%	Zen trope	03/07/2025, 10:19 AM	🔎 👁 🖋



Veformance Progress Report				Back Save Performance Progress Report V
Award AD-ADEW1-05		Progress Neport PR-GT-ADEW1-00005-022		
				+ Neculind and a Submit
Progress Report Overview				
Funding Organization Northern Border Regional Commission	Federal Grent or Other Identifying Number GT-ADEW1-00005	UEI JXZKY54AYNE1	EIN 33333333	
Neclpieni Kienikiying Number or Account Number RG3-000123	Project/Centr Particel 7/1/2024 - 3/1/2025	Happorting / Avind Eard Date: 12/31/2024	Final Papart2	•
Finepancy Monthly				
Performance Narrative: Project Status				
Performance Nerralive: Project Status				
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				Characteric 0 Characteria Left: 10000
Chases one of the following: None-				

- Fill in all narratives (Project Status, Description of project activities, Challenges/successes, Media Coverage) lacksquareAgain, make sure you are submitting the correct reporting period end date.
- Make sure to "Choose one of the Following" in the drop-down menu below text box.
- Click "I agree" at the bottom of the form and select the Authorized Offical who is ulletsubmitting the form with the date entered
- Hit SAVE in the top right when complete. **Give the system a second to save the form and** ulletthen click Back

SF-PPR Progress Reports



Req	uesting	LDD A	Assistan	се				2. <u>Send the r</u> When the pa change from
You can submitt where y	request assistance ing your report. You you see the "LDD Su	from your LDD a can request a pport" tab.) at any time pric issistance on any	or to record				Status
1. <u>Crea</u> • •	Navigate to the LD Enter the name of date Click Save	D Support tab your LDD cont	and click New act, a description	n and due				Create
Over	view \$ Financials	C LDD Support	ort ∎ ⊢orms an	d Files Эн	istory 🚘 (New	Save	3. <u>Complet</u> You and the click the Co be unable t
	# Reviewer † Name	Organization	Description	Due Date	Allow Record Editing	Status	Actions	Reimburse GT-CAT
Œ	Morgan S × ×		Can you review my budget categories?	02/28/2025	Yes	Created	×	EGMS ID PR-CAT

<u>request</u>

age refreshes, be sure to click the arrow icon (C). The Status will a "Created" to "Sent for Review"



te the Review

The LDD can work on the record simultaneously, but you will need to omplete Review in order to finalize the request. Note that the LDD will to make edits to the request once the review has been completed.







Created St	ubmitted for LDD Review	LDD Reviewed	O Submitted for Approval	Approved
Overview Performance 🗞 Forms and Files 🚱 LD	D Support 🄊 History 🧠 Collab			
Report Overview				
Organization Name LIZ PLP RANCH LLC		Funding Organization Northern Border Regional Commission		
Reporting Period Start Date 12/01/2024		Report Frequency Monthly		
Reporting Period End Date 12/31/2024		Final Report? (1)		
Budget Period 7/1/2024 - 3/1/2025		Budget Period Number BP01		
Progress Report Due Date 01/07/2025		Report Type Performance Progress Report		
▲ Certification				
I certify to the best of my knowledge and belief that this report is correct	and complete for performance of activities for the purposes set forth in	n the award documents.		
Acknowledgement				
Submitted By:				
Submitted On:				
▲ System Information				
Created By REI Admin	Created Date 05/17/2024 4:44 PM	Last Modified By Zen trope	Last Modified Date 03/07/2025 10:47	AM
				Edit Submit to Grantor

• You are now back to the main page of the report. On the Overview tab, bottom right click EDIT. Select "I Agree" and then select SAVE (bottom right). After you have confirmed all is correct on all tabs, click Submit to grantor (Bottom right) and confirm the action on the pop-up screen.

SF-PPR Progress Reports





Progress Report Catalyst Program REI Test 5/17					
EGMS ID PRGT-ADEW1-00005-022		Status Rejected		Award ID AD-ADEW1-05	
Overview Performance		D Support D Support	Collab		
▲ Report Overview					
Organization Name LIZ PLP RANCH LLC				Funding Organization Northern Border Regional Commission	
Reporting Period Start Date 12/01/2024				Report Frequency Monthly	
Reporting Period End Date 12/31/2024				Final Report? (1)	
Budget Period 7/1/2024 - 3/1/2025				Budget Period Number BP01	
Progress Report Due Date 01/07/2025				Report Type Performance Progress Report	
▲ Certification					
I certify to the best of my knowledge	and belief that this report is corre	ect and complete for performa	nce of activities for the purposes set forth in t	he award documents.	
Acknowledgement					
Submitted By: Zen trope					
Submitted On: 03/07/2025					
System Information					
Created By REI Admin		Created Date 05/17/2024 4:44 PM		Last Modified By Zen trope	Last Modified Date 03/07/2025 11:14 AM

You are done when you see the "Submitted On" date listed on the next screen

SF-PPR Progress Reports

Northern Border Regional Commission SF-425 Annual Financial Report

- SF-425 due date is in the top right corner of this slide. Please • mark due date in your calendar to remain compliant and to not delay your project from receiving reimbursements
- <u>Grantee Grant Management Toolkit</u> A helpful tool to use for all of the needs in the grant life cycle
- Grantees submit SF-425 via the GMS and LDD's can review reports for accuracy if tagged by Grantee. A slide on how to tag LDD's is below



Due October of each reporting year and covers all financial activity (even if none has happened) until 9/30 of that reporting year

• Start by logging to the GMS <u>here</u>

• CLICK to HOME button on top left



• Then CLICK pending task on the left-hand task bar

s Manage	Management System Grants Portal ~									
Applications	s Grants Monitoring Clo	oseout 🕒 🗩								
s (Assigned	d To Me) Click 'Rese	t Table' under the menu icon to refre	sh the table's default values				≡			
	Q						۲			
2 records						100 M Page 1 of 2	₩₩			
	Task Type	Subject	Created By	Due Date	Status	Actions				
3-008	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	In Progress	۲				
3-009	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	Not Started	•				
3-010	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	In Progress	۲				
3-011	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/23/2024	In Progress	۲				
0005-017	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/24/2024	Not Started					
0005-018	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/24/2024	Not Started					
0005-019	Complete Grantor Performa	Complete Performance Pro	REI Admin	05/24/2024	Not Started	•				



- 1. Navigate to the pending report(s) record
 - a. Find the pending task or
 - b. Go to your Active Award > Performance tab > Progre
 - Go to the Monitoring page > click Progress Reports o
 All. This will show you each of your pending and com



SF-425

*Another way to find pending task

Annual Financial Report	
ess Reports section and click the Edit icon <u>or</u> on the lefthand sidebar > select Progress Reports – pleted reports.	



<	Opportunities Applications Grants	s Monitoring Closeout 🕓 🗩					
Q Search –	▲ Progress Reports - All ⊗						
Search Q	Search	Q					
All	Showing 1 to 10 of 190 records						
	EGMS ID	Award ID	Reporting Frequency	Due Date 🛧	Report Type	Status	Actions
- Tasks -	PRGT-ADEW1-00005-025	AD-ADEW1-05	Monthly	08/07/2024	Real Property Report	Created	۲
My Tasks –	PRGT-ADEW1-00005-017	AD-ADEW1-05	Monthly	08/07/2024	Performance Progress Report	Created	۲
Pending Tasks Completed Tasks	PRGT-ADEW1-00005-009	AD-ADEW1-05	Monthly	08/07/2024	Tangible Property Report	Created	۲
Activities –	PRGT-ADEW1-00005-001	AD-ADEW1-05	Monthly	08/07/2024	Federal Financial Report	Created	۲
Monitoring Activities –	PRGT-ADEW1-00005-018	AD-ADEW1-05	Monthly	09/07/2024	erformance Progress Report	Created	S
Monitoring Schedules	PRGT-ADEW1-00005-026	AD-ADEW1-05	Monthly	09/07/2024	Real Property Report	Created	
Progress Reports	PRGT-Test-00003-008	AD-Test-03	Bi-Monthly	09/07/2024	Performance Progress Report	Created	۲ ک
Desk Reviews	PRGT-Test-00003-012	AD-Test-03	Monthly	09/07/2024	Real Property Report	Approved	۲
Award Terms and Conditions	PRGT-Test-00003-001	AD-Test-03	Bi-Monthly	09/07/2024	Federal Financial Report	Approved	۲
Payments –	PRGT-ADEW1-00005-002	AD-ADEW1-05	Monthly	09/07/2024	Federal Financial Report	Created	۲

Review SF-425 (Federal Financial Report) pending task by clicking the 🕨 button on the right of task.

NOTE: make sure you are selecting the correct award, report and due date for the submission. Some grantees have multiple awards and pending tasks. Not all are due at the same time, and you will need to look in the task after hitting *to confirm the report due date.*



- EDIT all the tabs available and enter in information (Overview, Forms and Files and LDD Support if you need it)
- Click Forms and Files to enter in the Financial Information in the SF-425

A Opportunities Applications Grants Monitoring Closeout	t 🗭		
Progress Report Catalyst Program REI Test 5/17			Cancel Save
EGMS ID PRGT-ADEW1-00005-001	Status Created	Award ID AD-ADEW1-05	
Created	Submitte	O- ed for Approval	Approved
Overview SForms and Files Support	History 🇠 Collab		* Required to Save A Required to Su
▲ Report Overview			
Organization Name LIZ PLP RANCH LLC		Funding Organization Northern Border Regional Commission	
Reporting Period Start Date 7/1/2024		Report Frequency Monthly	
Reporting Period End Date 7/31/2024		Budget Period 7/1/2024 - 3/1/2025	
Budget Period Number BP01		Progress Report Due Date 8/7/2024	
*Report Type Federal Financial Report			
Certification	ract and complete for norfermance of activities for the purposes set forth in	the award documents	
Acknowledgement	rect and complete for performance of activities for the purposes set form in t	the award documents.	
I Agree			
▲ System Information			
Created By REI Admin	Created Date 5/17/2024 4:44 PM	Last Modified By REI Admin	Last Modified Date 5/17/2024 4:44 PM





Forms and Files	C LDD Support	History	🎕 Collab						
f 1 records									
^				Report Type	Mandatory	Percentage	Last Modified By	Last Modified Date	Actions
cial Report - SF-425				Federal Financi	×	0.00%	Zen trope	03/07/2025, 11:03 AM	👌 👁
				Total Records: 1					
	Forms and Files 1 records ial Report - SF-425	Forms and Files LDD Support I records ial Report - SF-425	 Forms and Files CDD Support History 	Forms and Files Image: DD Support Image: History Image: History Image: Collab Image: History Image: Colla	Forms and Files CDD Support I records I records Report Type ial Report - SF-425 Federal Financi Total Records: 1	Forms and Files IDD Support Intercords Intercords Report Type Mandatory Ial Report - SF-425 Federal Financi Total Records: 1	Forms and Files IDD Support History Collab Interval <td>Services and Files DD Support History Collab</td> <td>Image: Porms and Files Image: Porma and Files </td>	Services and Files DD Support History Collab	Image: Porms and Files Image: Porma and Files







Federal	Financial	Report
	SF-425	

Financial information		
1. Federal Agency and Organizational Element to Which Report International Element to Which Report	rt is Submitted (1)	 A 2. Federal Grant or Other Identifying Number Assigned by (1)
3. Recipient Organization (Name and complete address including LIZ PLP RANCH LLC	Zip code) (1)	4a. UEI ③ JXZKY64AYNF1
4b. EIN 333333333		5. Recipient Account Number or Identifying Number (1)
6. Report Type (1) Quarterly Semi-Annual Annual Final		7. Basis of Accounting (1) Cash Accrual
🛕 8a. Project/Grant Period From		🔺 8b.To
mm/dd/yyyy		mm/dd/yyyy
A 9. Reporting Period End Date (1)	-	
mm/dd/yyyy		

Recipient Information		
3. Recipient Organization (Name and complete address including Zip code) Recipient Organization Name (1) LIZ PLP RANCH LLC		
Street1 5450 PIONEER 13TH ST	Street2	City CLEWISTON
County	State	Province (1)
Country USA	Zip Code 33440	

SF-425 Annual Financial Report

You are now editing the SF-425 form:

- 1. Enter NBRC
- 2. Your Grant ID
- 3. Confirm information
- 4. Confirm information
 - a) Confirm information
 - b) Confirm information
- 5. Leave Blank
- 6. Annual
- 7. Cash
- 8.
- a) Your Grant Period Start date which is found on Page 2 of your Grant Agreement
- b) End of Grant Period
- 9. Report (SF-425) end date example: 9/30/202*





10. Transactions

	* Records	are sorted b
Classification	Cumulative	Actions
a. Cash Receipts	\$0.00	1
b. Cash Disbursements	\$0.00	
c. Cash on Hand (line a minus b	\$0.00	
Federal Expenditures and Unobligated Balance:		
d. Total Federal funds authorized	\$0.00	ø
e. Federal share of expenditures	\$0.00	
f. Federal share of unliquated obligations	\$0.00	
g. Total Federal share (sum of lines e and f	\$0.00	
h. Unobligated balance of Federal Funds (line d minus g	\$0.00	
Recipient Share:		
i. Total recipient share required	\$0.00	ø
j. Recipient share of expenditures	\$0.00	
k. Remaining recipient share to be provided (line i minus j	\$0.00	
Program Income:		
I. Total Federal share of program income earned	\$0.00	
m. Program income expended in accordance with the deduction alternative	\$0.00	
n. Program income expended in accordance with the addition alternative	\$0.00	
o. Unexpended program income (line I minus line m and line n	\$0.00	

SF-425 Annual Financial Report

Section 10

- a) Amt. reimbursed as of reporting period end date
- b) Same as 10a
- c) \$0
- d) Grant award amount
- e) Same as 10a
- f) 10d-10e=10f
- g) Grant award amount
- h) \$0 unless \$ has been DE obligated at closeout
- Match amount as listed on GA
- j) Spent match as of reporting period end date
- k) 10i-10j=10k
- I) For lines i-o please fill out according to your award terms



Classification

a. Cash Receipts

b. Cash Disbursements

Make sure to hit save to log all your entered data!

j. Recipient share of expenditures	
k. Remaining recipient share to be provided (line i minus j	
Program Income:	
I. Total Federal share of program income earned	
m. Program income expended in accordance with the deduction alternative	
n. Program income expended in accordance with the addition alternative	
o. Unexpended program income (line I minus line m and line n	

1 minus g

		Save
	* Records are sort	ed by Row Number ending order
	Cumulative	Actions
20		C
20		0
	\$0.00	
30,000		C
20		C
29,980		C
	\$30,000.00	
	\$0.00	
30,000		C
20		C
	\$29,980.00	
	\$0.00	ø
	\$0.00	ø
	\$0.00	ø
	\$0.00	





13. Certification

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).

Acknowledgement	
a. Name and Title of Authorized Certifying Official	
Prefix	🔺 First Name 🕕
None 🗸	
🔺 Last Name 🕕	Suffix (1)
	None 🗸
▲ b. Signature of Authorized Certifying Official (1)	▲ c. Telephone (Area code, number and extension) (1)
A e. Date Report Submitted (3)	



Middle Name (1)		
🔺 Title 🕕		
🔺 d. Email Address		



Overview

Ð

Reviewe

Morgan S... × v

Name

Northern Border Regional Commission

02/28/2025

Yes

my budget

categories?

No Records Found



2. Send the request When the page refreshes, be sure to click the arrow icon (change from "Created" to "Sent for Review" You can request assistance from your LDD at any time prior to submitting your report. You can request assistance on any record Status Actions Status where you see the "LDD Support" tab. 1. Create the request Navigate to the LDD Support tab and click New ar 🖸 🖉 🖉 Created Sent for Review Enter the name of your LDD contact, a description and due date **Click Save** • **3.** Complete the Review You and the LDD can work on the record simultaneously, but you will need to \$ Financials CLDD Support HISTORY Forms and Files Collab click the Complete Review in order to finalize the request. Note that the LDD will be unable to make edits to the request once the review has been completed. Local Development District Support New Save Reimbursement Payment Request Allow Actions GT-CAT13-00001 January 2025 Organization Due Date Record Status Description Editing Complete Review Can you review

x

Created

EGMS ID

Requesting LDD Assistance SF-425 Annual Financial Report









we forms and File I LDD Support I History Callab ct Overview other forms and File I LDD Support I History Callab ct Overview other forms and File I LDD Support I History Callab ct Overview other forms and File I LDD Support I History Callab ct overview other formation Northern Border Regional Commission genoted Bate Key frequency Monthly Value Monthly Monthly Value Yeages Report Due Date Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value V	Created			Submitted for Approval	Approved
or Overview for Name /PANCH LLC /PANC	ew 🔍 🗞 Forms and Files 📢	LDD Support 🤊 History	🛳 Collab		
zation Name P droid Start Dale Private Processing Commission Comm	oort Overview				
ting Period Start Date Monthy Start Date Monthy Monthy Start Date	ization Name			Funding Organization Northern Border Regional Commission	
ring Period End Date 1/2024 - 3/1/2025 - 3/1/2024 - 3/1/2025 - 3/1/2024 - 3/1/2025 - 3/1/2024 - 3/1/2025 - 3/1/205 - 3/1	rting Period Start Date 1/2024			Report Frequency Monthly	
get Period Number Progress Report Due Date get Period Number 98/07/2024 rt Type	orting Period End Date 31/2024			Budget Period 7/1/2024 - 3/1/2025	
erd Type leral Financial Report Certification rtify to the best of my knowledge and belief that this report is orrect and complete for performance of activities for the purposes set forth in the award documents. rowledgement Agree ited By Admin Created Date D5/17/2024 4:44 PM REI Admin D5/17/2024 4:44 PM Created Date	get Period Number)1			Progress Report Due Date 08/07/2024	
Certification rtify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents. nowledgement lAgree System Information Created Date Created Date O5/17/2024 4:44 PM Created Date Created D	ort Type deral Financial Report				
tify to the best of my knowledge and belief that this report is created and performance of activities for the purpose set forth in the award documents. Agree system Information ted By Created Date Created Date O5/17/2024 4:44 PM Created Date O5/17/2024 4:44 PM O5/17/2024 4:44 PM Created Date O5/17/2024 4:44 PM Crea	ertification				
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Edit	Admin				
	Admin				E-12 0.1-12

On the O lacksquare(bottom ı grantor (Bottom right) and confirm the action on the pop-up screen.





You are done when you see the "Submitted On" date listed on the next screen

SF-425 Annual Financial Report

Last Modified Date 03/07/2025 11:14 AM



Northern Border

