(Name of Agency) ES-2A

(Your Address)

Date

Michael Cook, Budget Director

Capitol Complex, Bldg. 1, Room W-310

Charleston, WV 25305

Dear Mr. Cook:

*Re: Explanation of reimbursement line(s) for Your department/agency/fund name(s)/fund number(s) in the amount of $$$$$ (****number MUST match the total on the ES-009-PS1 report in BI****) .*

This letter is seeking to explain reimbursement(s) budgeted for FY 2025. We are budgeting for object 1202 on (fund and appropriation) due to (Briefly explain in 2-3 sentences for each reimbursement line (1) either where the money is coming from or where it is going, and (2) why the reimbursement is occurring).

If you have any questions concerning the above subject, please contact (contact name and number).

Please see the attached document for reimbursement detail.

Thank You,