

Step Detail

| Order | Step | Status | Changed | By |
|-------|----------------|--------|-------------------|---------------|
| 100 | STARTUP | PASS | 10/14/2005 | PARSOT |
| 200 | APPROVAL | PASS | 10/14/2005 | PARSOT |
| 500 | AWARD | PASS | 10/14/2005 | PARSOT |
| 575 | BEGIN WORK | PASS | 01/03/2006 | PARSOT |
| 750 | ENCUMBERED | PASS | 03/16/2007 | X53575 |
| 775 | CSA | | 01/03/2006 | PARSOT |
| 800 | PAYMENT | | 01/03/2006 | PARSOT |
| 900 | AMENDMENT | | 01/03/2006 | PARSOT |
| | | | | |
| | | | | |

Step Description

Finance sends pre- or partial payment to sponsor.

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| Step | | PAYMENT | | Status | | UNLOCKED | | | | | | | | | |
|----------------|--------------|---------------|----------------------|-----------------|--------------|-------------------|------------------------|-----------------|--------------|-----------------------|---------------------------------|-----------------------|--|--|--|
| Billing Number | Billing Date | Date Received | Date Sent to Finance | Inspection Date | Request Type | Billing Total Amt | Billing Cost Share Amt | Amount Paid | Payment Date | AudRed Cost Share Amt | -----Dist/CA Approved Date----- | -----Finance AudRed D | | | |
| 1 | 07/02/2007 | 07/09/2007 | 07/12/2007 | 07/12/2007 | PAR | 13,102.50 | 3,276.63 | 3,276.63 | 08/08/2007 | | 07/12/2007 | PARSOT | | | |
| 2 | 10/19/2007 | 10/31/2007 | 11/05/2007 | 11/02/2007 | PAR | 16,857.02 | 4,214.26 | 4,214.26 | 11/12/2007 | | 11/02/2007 | PARSOT | | | |
| Total | | | | | | 29,959.52 | 7,489.89 | 7,489.89 | | | | | | | |

View All Payme... Finance Activity NPS/LAG Payments WF1 GP Payments

Step PAYMENT Status UNLOCKED

| | | | |
|--------------------------|------------|-----------------------|------------|
| Billing Number | 1 | Billing Date | 07/02/2007 |
| Date Received | 07/09/2007 | Inspection Date | 07/12/2007 |
| Date Sent to Finance | 07/12/2007 | Request Type | PAR Y |
| Billing Total Amt | 13,102.50 | Dist/CA Approved Date | |
| Billing Cost Share Amt | 3,275.63 | 07/12/2007 | PARSOT |
| Pre-Audit Cost Share Amt | | | |
| Finance Pre-Audit Date | | | |
| Amount Paid | 3,275.63 | Paid to Date | 7,489.89 |
| Payment Date | 08/08/2007 | Grant Bal to Date | 53,010.11 |

Send to VILLAGE OF MUKWONAGO
PO BOX 206
MUKWONAGO WI 53149

Change Check Recipient

(Note - check will be addressed to grantee organization, not contact person's name.)

Contact Person 34224 THOMAS BRANDEMUEHL PUBLIC WORKS SUPERVISOR

View Grid

| Step | AMENDMENT | Status | UNLOCKED |
|-------------------|------------|-----------------------|------------|
| Amendment Number | 1 | Request Date | 08/01/2007 |
| Date Sent to CF | 08/10/2007 | Amendment Date | 08/10/2007 |
| Mailed to Sponsor | 08/10/2007 | Returned from Sponsor | 08/23/2007 |
| Time Amendment? | Y | Prior Exp Date | 12/31/2007 |
| Amended Exp. Date | 12/31/2006 | | |
| Cost Amendment? | N | | |
| Prior Award | | | |
| Amendment Amount | | | |
| Amended Award | | | |
| Scope Amendment? | N | | |