



Grant Payment - 0575F30A (Grant: CW08-71291-06, Stormwater Plan & FU)

View All Payme... Finance Activity NPS/LAG Payments WFLGP Payments

Step PAYMENT Status PASS LOCKED

Billing Number 1 Billing Date 08/18/2006  
 Date Received 08/21/2006 Inspection Date 08/25/2006  
 Date Sent to Finance 08/25/2006 Request Type PAR V

Billing Total Amt 6,218.00 Dist/CA Approved Date  
 Billing Cost Share Amt 4,166.06 08/25/2006 PARSOT

Pre-Audit Cost Share Amt  
 Finance Pre-Audit Date

Amount Paid 4,166.06 Paid to Date 73,768.44  
 Payment Date 08/31/2006 Grant Bal to Date 2,964.56

Send to CITY OF WISCONSIN RAPIDS Change Check Recipient  
 444 WEST GRAND AVENUE  
 WISCONSIN RAPIDS WI 54495-2780

(Note - check will be addressed to grantee organization, not contact person's name.)  
 Contact Person 32284 DAVE LASPA CITY ENGINEER

View Grid

Step	AMENDMENT	Status	PASS	LOCKED
Amendment Number	<input type="text"/>	Request Date	<input type="text" value="12/05/2007"/>	
Date Sent to CF	<input type="text" value="12/05/2007"/>	Amendment Date	<input type="text" value="12/12/2007"/>	
Mailed to Sponsor	<input type="text" value="12/12/2007"/>	Returned from Sponsor	<input type="text" value="12/20/2007"/>	
Time Amendment?	<input type="text" value="Y"/>	Prior Exp Date	<input type="text" value="06/30/2008"/>	
Amended Exp. Date	<input type="text" value="06/30/2008"/>			
Cost Amendment?	<input type="text" value="N"/>			
Prior Award	<input type="text"/>			
Amendment Amount	<input type="text"/>			
Amended Award	<input type="text"/>			
Scope Amendment?	<input type="text" value="N"/>			

Step Number 1000 CLOSE LOCKED

CLOSE OUT DATE	02/10/2009
FINAL AUDIT COMPLETE?	N

**DATE Required. Date all transactions on a given grant are completed.**

This is usually the date on which the final billing is vouchered.