

January 30, 2014

Mr. Ryan Raab, Natural Resources Program Specialist
Budget Coordinator
Bureau of Watershed Management
Wisconsin Dept. of Natural Resources
P.O. Box 7921
Madison, WI 53707

RE: 2013 Work Program Contract Quarterly Report & Invoice (3rd & 4th Quarter)

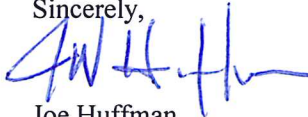
Dear Mr. Raab:

Pursuant to the 2013 contract for Water Quality Management planning, please find attached the quarterly progress report and invoice for the third and fourth quarter of 2013, (July-December). This invoice represents billing of the current contract in the amount of \$25,000.00. As requested, an electronic copy of this submission has been sent to fran.keally@wisconsin.gov.

The total amount for the six months' expenses under the work program is \$48,659.07.

Please find enclosed ECWRPC Invoice Number 0000823-IN dated December 31, 2013 in the amount of \$25,000. East Central, at this time, is requesting payment of the above referenced invoice. If you have any questions, please feel free to contact myself or Eric Fowle at (920) 751-4770.

Sincerely,



Joe Huffman
Sewer Service Area Planner

Cc: Eric Fowle, ECWRPC
Pam Scheibe-Johnson, ECWRPC
Fran Keally, WDNR, (.pdf & SWIMS)
Lisa Helmuth, WDNR, (.pdf & SWIMS)

INVOICE



Calumet • Menominee • Outagamie • Shawano • Waupaca • Waushara • Winnebago

400 Ahnaip St. Suite 100 Menasha, WI 54952 (920) 751-4770

www.eastcentralrpc.org

FEIN# 39-1170145

INVOICE NUMBER : 0000823-IN

INVOICE DATE : 12/31/2013

SALES TAX CODE : NONTAX

RYAN RAAB
WI. DEPT. OF NATURAL RESOURCES
MONITORING & MGMT SECTION
BUREAU OF WATERSHED MGMT.-WT3
PO BOX 7921
MADISON, WI 53707

CUSTOMER NUMBER : 1200WDN

CUSTOMER PO : WQM Plan 2013

SHIP VIA :

TERMS : PAYABLE UPON RECEIPT

CODE	DESCRIPTION	UNIT	QUANTITY	PRICE	AMOUNT
PROJECT	PROJECT Services rendered July - December 2013	EA	1.00	25,000.00	25,000.00

Please reference invoice number with remittance.

Net Invoice: 25,000.00
Freight: 0.00
Sales Tax: 0.00

INVOICE TOTAL 25,000.00