

Michigan Department
of Transportation
PPP (01.05.22)

PPP CREDIT VOUCHER

PROJECT INFORMATION

CONTRACT/AUTH. NO: 2022-###	BILLING PD NO: 3	BILLING START DATE: 1/1/2022	BILLING END DATE: 1/31/2022	SUBMITTAL DATE: 2/15/2022
PRIME FIRM NAME: Prime Firm				INVOICE NO: #####

BILLING INFORMATION

PROJECT DESCRIPTION:
Description

CREDIT SUMMARY PER CONSULTANT

CONSULTANT ISSUING PPP CREDIT:	MDOT JN:	INVOICE AMOUNT:	PPP CREDIT AMOUNT:	PAYMENT AMOUNT:
Prime Firm	012345PE	\$ 150,000.00	\$ 25,000.00	\$ 125,000.00
Prime Firm	678910PE-S	\$ 75,000.00	\$ 25,000.00	\$ 50,000.00
Sub 1	012345PE	\$ 50,000.00	\$ 25,000.00	\$ 25,000.00
Sub 1	678910PE-S	\$ 50,000.00	\$ -	\$ 50,000.00
Sub 2	012345PE	\$ 150,000.00	\$ 150,000.00	\$ -
Sub 3	678910PE-S	\$ 25,000.00	\$ 10,000.00	\$ 15,000.00
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TOTALS:		\$ 500,000.00	\$ 235,000.00	
ADJUSTED INVOICE / BILLED AMOUNT:				\$ 265,000.00