

**OKLAHOMA DEPARTMENT OF TRANSPORTATION**

**INVOICE**

**Make check PAYABLE, and MAIL TO:**

**Oklahoma Department of Transportation  
Comptroller Division  
200 N.E. 21<sup>st</sup> Street  
Oklahoma City, Oklahoma 73105-3204**

**To:** The City of Norman

Department Invoice No 30190(04)  
April 20, 2015

Description – Explanation of Charge	Quantity	Price Each	Total
Due Date: <u>Upon Receipt</u>			
Project Number: STP-214C(033)AG Job Number: 30190(04)			
Total Estimated Cost:			\$ 288,567.18
Less Federal Share			(\$ 225,044.94)
Less City of Norman 1 <sup>st</sup> Deposit			(\$ 52,168.00)
Local Share Due			<u>\$ 11,354.24</u>
<b>Accounting Use Only</b>		<b>Invoice Total</b>	<b>\$ 11,354.24</b>

Distribution:

City  
Remit with Payment  
Division Project File  
Comptroller Division