

Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

CITY OF MANITOWOC
 CITY CLERK
 MANITOWOC CITY
 900 QUAY ST
 MANITOWOC WI 54220

Invoice No: 395-0000286187
 Invoice Date: 12/1/2022
 Page: 1 of 2

Project ID: 39515003700
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 12/31/2022
 AMOUNT DUE: \$ 19.76 USD

For billing questions, please call: (920) 492-7725

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	9/30/2022 to 9/30/2022	\$ 19.76

RECEIVED

DEC 07 2022

**CITY OF MANITOWOC
 ENGINEERING**

*OK. to Pay
 J.M.
 12/8/22*

Please detach bottom portion and return with your check made payable to WI Department of Transportation.

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*pay #23
 4300-32290-582320*

Amount Due: \$ 19.76
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Amount
 Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	75	1	\$ 677,061.68	\$ 677,061.68
	LOCAL36251	25	1	\$ 225,687.23	\$ 225,687.23
	FEDERAL	75	2	\$ 195,685.48	\$ 195,685.48
	LOCAL36251	25	2	\$ 65,228.49	\$ 65,228.49
		Total		\$ 1,163,662.88	\$ 1,163,662.88

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 290,915.72	\$ 290,915.72
FEDERAL DISTRIBUTIONS	\$ 872,747.16	\$ 872,747.16
Project-to-Date Totals	\$ 1,163,662.88	\$ 1,163,662.88

END OF INVOICE