

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: 395-0000186431
 Invoice Date: 9/2/2020
 Page: 1 of 2

Project ID: 39515003777
 Project Title: WALDO BLVD, CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 10/2/2020
 AMOUNT DUE: \$ 167,315.37 USD

For billing questions, please call: 920-492-7709

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD, CITY OF MANITOWOC	0010SANITARYAND	8/3/2020 to 8/31/2020	\$ 167,315.37

= SAN. = \$ 62,242.70 6300 · 71100 · 582600
 = Mini-Storm = \$ 55,632.89 4200 · 32320 · 582500
 = W.M. = \$ 49,439.78 4300 · 32290 · 582329
O.K. to Pay
J.J.M.
9/11/2020

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

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Amount Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL36251	100	1	\$ 2,313,045.22	\$ 2,005,806.69
		Total		\$ 2,313,045.22	\$ 2,005,806.69

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 2,313,045.22	\$ 2,005,806.69
Project-to-Date Totals	\$ 2,313,045.22	\$ 2,005,806.69

END OF INVOICE