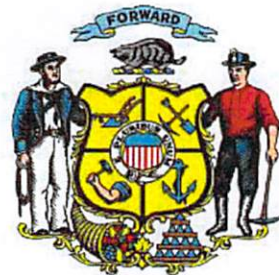


Please Remit To:  
WI DEPARTMENT OF TRANSPORTATION  
FINANCIAL OPERATIONS SECTION  
PO BOX 7366  
MADISON WI 53707-7366



INVOICE  
STATE OF WISCONSIN  
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000279709  
Invoice Date: 10/3/2022  
Page: 1 of 2

RECEIVED

OCT 06 2022

CITY OF MANITOWOC  
ENGINEERING

Project ID: 39541004200  
Project Title: CALUMET/WASHINGTON, C MANITOWO  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 11/2/2022  
AMOUNT DUE: \$ 1,082.89 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	8/31/2022 to 9/30/2022	\$ 1,082.89

pay #5  
4300-32290.521500  
o.k. to Pay  
J.J.M. 10/7/22

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

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

Amount Due: \$ 1,082.89  
Due Date: 11/2/2022

Bill To:  
CITY OF MANITOWOC  
CITY CLERK  
MANITOWOC CITY  
900 QUAY ST  
MANITOWOC WI 54220

Invoice No: 395-0000279709  
Invoice Date: 10/3/2022  
Project ID: 39541004200  
Project Title: CALUMET/WASHINGTON, C MANITOWO  
Customer Number: MUNI000153

Amount  
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	\$ 250,000.00	\$ 5,533.41
	LOCAL36251	25	1	\$ 250,000.00	\$ 5,533.41
	STATE	50	1	\$ 500,000.00	\$ 11,066.82
		<b>Total</b>		\$ 1,000,000.00	\$ 22,133.64

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 5,533.41
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 5,533.41
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 11,066.82
<b>Project-to-Date Totals</b>	\$ 1,000,000.00	\$ 22,133.64

END OF INVOICE