

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: 395-0000421634
 Invoice Date: 12/1/2025
 Page: 1 of 2

RECEIVED
 DEC 08 2025
 CITY OF MANITOWOC
 ENGINEERING

Project ID: 39549910676
 Project Title: C MANITOWOC, SOUTH 30TH STREET
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 12/31/2025
 AMOUNT DUE: \$ 103.64 USD

For billing questions, please call: 920-492-2389

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	11/30/2025 to 11/30/2025	\$ 103.64

pay # 20

4300.32290.521500

*O.K. to Pay
 G.J.M.
 12/8/2025*

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

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Amount Remitted

0010PRELIMINARY PRELIMINARY ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 400,000.00	\$ 161,256.42
	LOCAL36251	20	1	\$ 100,000.00	\$ 40,314.10
		Total		\$ 500,000.00	\$ 201,570.52

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 40,314.10
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 161,256.42
Project-to-Date Totals	\$ 500,000.00	\$ 201,570.52

END OF INVOICE