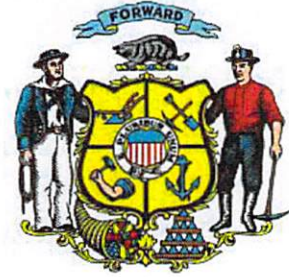


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000219677
Invoice Date: 6/1/2021
Page: 1 of 2

RECEIVED

JUN 11 2021

**CITY OF MANITOWOC
ENGINEERING**

Project ID: 39514703700
Project Title: MANITOWOC - TWO RIVERS
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/1/2021
AMOUNT DUE: \$ 93.28 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	11/30/2020 to 5/31/2021	\$ 93.28

4300.32290.521500

O.K. to Pay
G.J.M.
6/11/21

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: \$ 93.28
Due Date: 7/1/2021

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

Invoice No: 395-0000219677
Invoice Date: 6/1/2021
Project ID: 39514703700
Project Title: MANITOWOC - TWO RIVERS
Customer Number: MUNI000153

Amount
Remitted

0010PRELIMINARY PRELIMINARY ENGINEERING

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL36251	25	1	\$ 17,250.00	\$ 775.72
	STATE	75	1	\$ 51,750.00	\$ 2,327.17
		Total		\$ 69,000.00	\$ 3,102.89

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 775.72
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 2,327.17
Project-to-Date Totals	\$ 69,000.00	\$ 3,102.89

END OF INVOICE