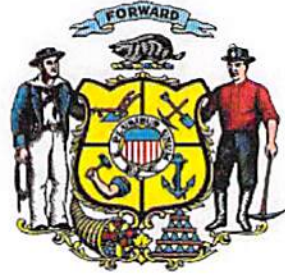


Please Remit To:  
WI DEPARTMENT OF TRANSPORTATION  
FINANCIAL OPERATIONS SECTION  
PO BOX 7366  
MADISON WI 53707-7366

INVOICE  
STATE OF WISCONSIN  
DEPT OF TRANSPORTATION



**Bill To:**

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

Invoice No: 395-0000358423  
Invoice Date: 7/1/2024  
Page: 1 of 2

Project ID:	39549910676
Project Title:	C MANITOWOC, SOUTH 30TH STREET
Customer Number:	MUNI000153
Payment Terms:	NET30
Due Date:	7/31/2024
AMOUNT DUE:	\$ 1,241.53 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	6/30/2024 to 6/30/2024	\$ 1,241.53

**RECEIVED**

**JUL 08 2024**

**CITY OF MANITOWOC  
ENGINEERING**

payment # 12  
4300.32290.521500

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

O.K. to Pay  
G.J.M.  
7/8/24

Amount Due: \$ 1,241.53  
Due Date: 7/31/2024

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

**Invoice No:** 395-0000358423  
**Invoice Date:** 7/1/2024  
**Project ID:** 39549910676  
**Project Title:** C MANITOWOC, SOUTH 30TH STREET  
**Customer Number:** MUNI000153

**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	\$ 80,708.78
	LOCAL36251	20	1	\$ 100,000.00	\$ 20,177.19
		<b>Total</b>		\$ 500,000.00	\$ 100,885.97

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 20,177.19
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 80,708.78
<b>Project-to-Date Totals</b>	\$ 500,000.00	\$ 100,885.97

END OF INVOICE