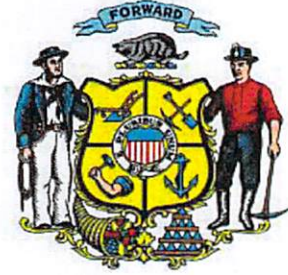


Please Remit To:  
 WI DEPARTMENT OF TRANSPORTATION  
 FINANCIAL OPERATIONS SECTION  
 PO BOX 7366  
 MADISON WI 53707-7366



INVOICE  
 STATE OF WISCONSIN  
 DEPT OF TRANSPORTATION

**Bill To:**

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

Invoice No: 395-0000283254  
 Invoice Date: 11/1/2022  
 Page: 1 of 2

**RECEIVED**

NOV 07 2022

**CITY OF MANITOWOC  
 ENGINEERING**

Project ID: 39541004200  
 Project Title: CALUMET/WASHINGTON, C MANITOWO  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 12/1/2022  
 AMOUNT DUE: \$ 1,219.60 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	10/31/2022 to 10/31/2022	\$ 1,219.60

4300.32290.521500 pay #6

O.K. to Pay

S.J.M. 11/7/22

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: \$ 1,219.60  
 Due Date: 12/1/2022

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 Invoice Date: 11/1/2022  
 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	\$ 6,753.01
	LOCAL36251	25	1	\$ 250,000.00	\$ 6,753.01
	STATE	50	1	\$ 500,000.00	\$ 13,506.02
		<b>Total</b>		\$ 1,000,000.00	\$ 27,012.04

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 6,753.01
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 6,753.01
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 13,506.02
<b>Project-to-Date Totals</b>	\$ 1,000,000.00	\$ 27,012.04

END OF INVOICE