

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: 395-0000328561
Invoice Date: 11/1/2023
Page: 1 of 2

RECEIVED

NOV 06 2023

**CITY OF MANITOWOC
ENGINEERING**

Project ID: 39549910676
Project Title: C MANITOWOC, SOUTH 30TH STREET
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/1/2023
AMOUNT DUE: \$ 2,762.10 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	9/30/2023 to 10/31/2023	\$ 2,762.10

4300.32290.521500 OK to Pay
A.M. pay 5
11/7/23

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	\$ 38,673.73
	LOCAL36251	20	1	\$ 100,000.00	\$ 9,668.43
		Total		\$ 500,000.00	\$ 48,342.16

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 9,668.43
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 38,673.73
Project-to-Date Totals	\$ 500,000.00	\$ 48,342.16

END OF INVOICE