

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: 395-0000352790
Invoice Date: 6/3/2024
Page: 1 of 2

RECEIVED
JUN 11 2024
CITY OF MANITOWOC
ENGINEERING

Project ID: 39514703700
Project Title: MANITOWOC - TWO RIVERS
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/3/2024
AMOUNT DUE: \$ 304.36 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	5/31/2024 to 5/31/2024	\$ 304.36

payment #9

4300.32290.521500

O.K. to Pay
J.M.
6/11/24

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
	LOCAL36251	25	1	\$ 17,250.00	\$ 6,839.27
	STATE	75	1	\$ 51,750.00	\$ 20,517.83
		Total		\$ 69,000.00	\$ 27,357.10

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 6,839.27
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 20,517.83
Project-to-Date Totals	\$ 69,000.00	\$ 27,357.10

END OF INVOICE