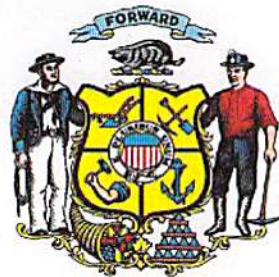


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

RECEIVED

DEC 07 2023

CITY OF MANITOWOC
ENGINEERING



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000331555
Invoice Date: 12/1/2023
Page: 1 of 2

Project ID: 39514703700
Project Title: MANITOWOC - TWO RIVERS
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/31/2023

AMOUNT DUE: \$ 685.14 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	5/31/2023 to 11/30/2023	\$ 685.14

pay #8 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

Amount Due: \$ 685.14
Due Date: 12/31/2023

Bill To:
CITY OF MANITOWOC
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Invoice No: 395-0000331555
Invoice Date: 12/1/2023
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	\$ 2,186.03
	STATE	75	1	\$ 51,750.00	\$ 6,558.08
		Total		\$ 69,000.00	\$ 8,744.11

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 2,186.03
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 6,558.08
Project-to-Date Totals	\$ 69,000.00	\$ 8,744.11

END OF INVOICE