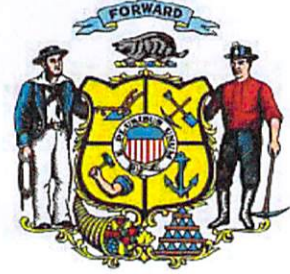


Please Remit To:  
WI DEPARTMENT OF TRANSPORTATION  
FINANCIAL OPERATIONS SECTION  
PO BOX 7366  
MADISON WI 53707-7366



INVOICE  
STATE OF WISCONSIN  
DEPT OF TRANSPORTATION

**Bill To:**

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

Invoice No: 395-0000286186  
Invoice Date: 12/1/2022  
Page: 1 of 2

Project ID: 39514703700  
Project Title: MANITOWOC - TWO RIVERS  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 12/31/2022  
  
AMOUNT DUE: \$ 23.50 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	6/30/2022 to 11/30/2022	\$ 23.50

**RECEIVED**

DEC 07 2022

**CITY OF MANITOWOC  
ENGINEERING**

O.K. to Pay  
J.M.

12/8/22

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: \$ 23.50  
Due Date: 12/31/2022

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

Invoice No: 395-0000286186  
Invoice Date: 12/1/2022  
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	\$ 851.19
	STATE	75	1	\$ 51,750.00	\$ 2,553.56
		<b>Total</b>		\$ 69,000.00	\$ 3,404.75

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 851.19
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 2,553.56
<b>Project-to-Date Totals</b>	\$ 69,000.00	\$ 3,404.75

END OF INVOICE