

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: 395-0000349229  
Invoice Date: 5/1/2024  
Page: 1 of 2

Project ID: 39514703700  
Project Title: MANITOWOC - TWO RIVERS  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 5/31/2024  
AMOUNT DUE: \$ 4,348.88 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	11/30/2023 to 4/30/2024	\$ 4,348.88

RECEIVED

MAY 07 2024

CITY OF MANITOWOC  
ENGINEERING

payment #8 4300.32290.521500

Please detach bottom portion and return with your check made payable to WI Department of Transportation.

OK. to Pay  
J.R. 5/7/24

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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	\$ 6,534.91
	STATE	75	1	\$ 51,750.00	\$ 19,604.74
		<b>Total</b>		\$ 69,000.00	\$ 26,139.65

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 6,534.91
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 19,604.74
<b>Project-to-Date Totals</b>	\$ 69,000.00	\$ 26,139.65

END OF INVOICE