

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: 395-0000372120
Invoice Date: 11/1/2024
Page: 1 of 2

RECEIVED

NOV 12 2024

**CITY OF MANITOWOC
ENGINEERING**

Project ID: 39515003775
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/1/2024
AMOUNT DUE: \$ 163.10 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	10/31/2024 to 10/31/2024	\$ 163.10

pay #27 6300.71100.582600 OK to Pay 11/12/24

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

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Amount
Remitted

0010SANITARYAND SANITARY AND WATER ITEMS

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL36251	100	1	\$ 1,135,272.08	\$ 1,135,272.08
		Total		\$ 1,135,272.08	\$ 1,135,272.08

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 1,135,272.08	\$ 1,135,272.08
Project-to-Date Totals	\$ 1,135,272.08	\$ 1,135,272.08

END OF INVOICE