

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: 395-0000308293  
Invoice Date: 6/1/2023  
Page: 1 of 2

Project ID: 39549910676  
Project Title: C MANITOWOC, SOUTH 30TH STREET  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 7/1/2023  
AMOUNT DUE: \$ 98.10 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	3/31/2023 to 5/31/2023	\$ 98.10

**RECEIVED**

JUN 07 2023

**CITY OF MANITOWOC  
ENGINEERING**

4300-32290-521500  
pay 1

O.K. to Pay  
J.J.M. 6/7/23

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
	FEDERAL	80	1	\$ 400,000.00	\$ 392.42
	LOCAL36251	20	1	\$ 100,000.00	\$ 98.10
		<b>Total</b>		\$ 500,000.00	\$ 490.52

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 98.10
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 392.42
<b>Project-to-Date Totals</b>	\$ 500,000.00	\$ 490.52

**END OF INVOICE**