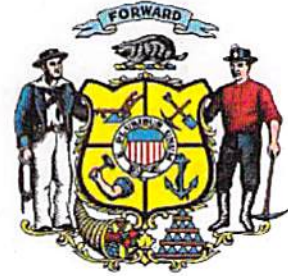


Please Remit To:
 WI DEPARTMENT OF TRANSPORTATION
 FINANCIAL OPERATIONS SECTION
 PO BOX 7366
 MADISON WI 53707-7366



INVOICE
 STATE OF WISCONSIN
 DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000324932
 Invoice Date: 10/2/2023
 Page: 1 of 2

Project ID: 39549910676
 Project Title: C MANITOWOC, SOUTH 30TH STREET
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 11/1/2023
 AMOUNT DUE: \$ 3,231.53 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, SOUTH 30TH STREET	0010PRELIMINARY	8/31/2023 to 9/30/2023	\$ 3,231.53

*4300 32290-521500
 pay 4*

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

*O.K. to Pay
 J.J.M.
 10/16/23*

Amount Due: \$ 3,231.53
 Due Date: 11/1/2023

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

Invoice No: 395-0000324932
 Invoice Date: 10/2/2023
 Project ID: 39549910676
 Project Title: C MANITOWOC, SOUTH 30TH STREET
 Customer Number: MUNI000153

**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	\$ 27,625.31
	LOCAL36251	20	1	\$ 100,000.00	\$ 6,906.33
		Total		\$ 500,000.00	\$ 34,531.64

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 100,000.00	\$ 6,906.33
FEDERAL DISTRIBUTIONS	\$ 400,000.00	\$ 27,625.31
Project-to-Date Totals	\$ 500,000.00	\$ 34,531.64

END OF INVOICE