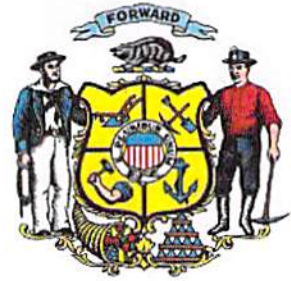


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000307648
Invoice Date: 6/1/2023
Page: 1 of 2

Project ID: 39514703700
Project Title: MANITOWOC - TWO RIVERS
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/1/2023
AMOUNT DUE: \$ 649.70 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	12/31/2022 to 5/31/2023	\$ 649.70

RECEIVED

JUN 07 2023

CITY OF MANITOWOC
ENGINEERING

payment #7

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

4300.32290.521500

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: \$ 649.70
Due Date: 7/1/2023

Bill To:
CITY OF MANITOWOC
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MANITOWOC CITY
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Invoice No: 395-0000307648
Invoice Date: 6/1/2023
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	\$ 1,500.89
	STATE	75	1	\$ 51,750.00	\$ 4,502.67
		Total		\$ 69,000.00	\$ 6,003.56

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 1,500.89
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 4,502.67
Project-to-Date Totals	\$ 69,000.00	\$ 6,003.56

END OF INVOICE