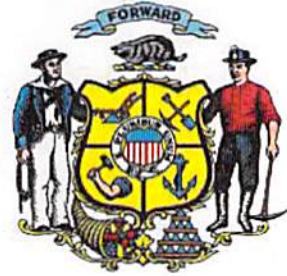


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366



INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION

Bill To:

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

Invoice No: 395-0000366337
Invoice Date: 9/3/2024
Page: 1 of 2

RECEIVED

SEP 10 2024

CITY OF MANITOWOC
ENGINEERING

Project ID: 39514703700
Project Title: MANITOWOC - TWO RIVERS
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 10/3/2024
AMOUNT DUE: \$ 1,552.62 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	6/30/2024 to 8/31/2024	\$ 1,552.62

4300.32290.521500
payment #10

OK. to Pay
J.M. 9/10/24

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: \$ 1,552.62
Due Date: 10/3/2024

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

Invoice No: 395-0000366337
Invoice Date: 9/3/2024
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	\$ 8,391.89
	STATE	75	1	\$ 51,750.00	\$ 25,175.67
		Total		\$ 69,000.00	\$ 33,567.56

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 8,391.89
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 25,175.67
Project-to-Date Totals	\$ 69,000.00	\$ 33,567.56

END OF INVOICE