

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: 395-0000375649
Invoice Date: 12/2/2024
Page: 1 of 2

Project ID: 39514703700
Project Title: MANITOWOC - TWO RIVERS
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 1/1/2025
AMOUNT DUE: \$ 114.34 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	9/30/2024 to 11/30/2024	\$ 114.34

RECEIVED

DEC 10 2024

CITY OF MANITOWOC
ENGINEERING

pay #11 4300-32290-521500

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

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O.K. to Pay
J.M. 12/10/24

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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	\$ 8,506.23
	STATE	75	1	\$ 51,750.00	\$ 25,518.68
		Total		\$ 69,000.00	\$ 34,024.91

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 8,506.23
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 25,518.68
Project-to-Date Totals	\$ 69,000.00	\$ 34,024.91

END OF INVOICE