

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: 395-0000380717  
Invoice Date: 1/2/2025  
Page: 1 of 2

Project ID: 39541004200  
Project Title: CALUMET/WASHINGTON, C MANITOWO  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 2/1/2025  
AMOUNT DUE: \$ 3,077.97 USD

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

Project Title	Source Activity	Billing Period	Net Amount
CALUMET/WASHINGTON, C MANITOWO	0010PRELIMINARY	12/31/2024 to 12/31/2024	\$ 3,077.97

*pay #27 4300.32290.521500*

*a.k. to Pay  
G.J.M.  
1/13/25*

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

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Customer Number: MUNI000153

Amount  
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	25	1	\$ 250,000.00	\$ 137,310.76
	LOCAL36251	25	1	\$ 250,000.00	\$ 137,310.76
	STATE	50	1	\$ 500,000.00	\$ 274,621.53
	<b>Total</b>			\$ 1,000,000.00	\$ 549,243.05

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 250,000.00	\$ 137,310.76
FEDERAL DISTRIBUTIONS	\$ 250,000.00	\$ 137,310.76
STATE DISTRIBUTIONS	\$ 500,000.00	\$ 274,621.53
<b>Project-to-Date Totals</b>	\$ 1,000,000.00	\$ 549,243.05

END OF INVOICE