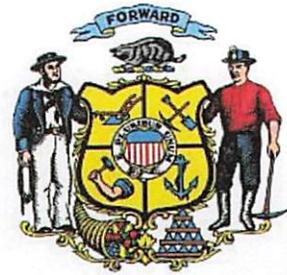


Please Remit To:  
 WI DEPARTMENT OF TRANSPORTATION  
 FINANCIAL OPERATIONS SECTION  
 PO BOX 7366  
 MADISON WI 53707-7366



INVOICE  
 STATE OF WISCONSIN  
 DEPT OF TRANSPORTATION

**Bill To:**

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

Invoice No: 395-0000397017  
 Invoice Date: 6/2/2025  
 Page: 1 of 2

Project ID: 39514703700  
 Project Title: MANITOWOC - TWO RIVERS  
 Customer Number: MUNI000153  
 Payment Terms: NET30  
 Due Date: 7/2/2025  
 AMOUNT DUE: \$ 99.44 USD

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

Project Title	Source Activity	Billing Period	Net Amount
MANITOWOC - TWO RIVERS	0010PRELIMINARY	12/31/2024 to 3/31/2025	\$ 99.44

4300-32290-521500

pay #12

RECEIVED

JUN 10 2025

CITY OF MANITOWOC  
 ENGINEERING

O.K. to Pay  
 gjm. 6/10/25

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: \$ 99.44  
 Due Date: 7/2/2025

Bill To:  
 CITY OF MANITOWOC  
 CITY CLERK  
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Invoice No: 395-0000397017  
 Invoice Date: 6/2/2025  
 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	\$ 8,605.67
	STATE	75	1	\$ 51,750.00	\$ 25,817.00
		<b>Total</b>		\$ 69,000.00	\$ 34,422.67

**Project Summary:**

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 17,250.00	\$ 8,605.67
STATE DISTRIBUTIONS	\$ 51,750.00	\$ 25,817.00
<b>Project-to-Date Totals</b>	\$ 69,000.00	\$ 34,422.67

END OF INVOICE