

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: 395-0000307650
Invoice Date: 6/1/2023
Page: 1 of 2

Project ID: 39515003777
Project Title: WALDO BLVD, CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/1/2023
AMOUNT DUE: \$ 492.41 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD, CITY OF MANITOWOC	0010SANITARYAND	1/17/2023 to 1/17/2023	\$ 492.41

RECEIVED

JUN 07 2023

**CITY OF MANITOWOC
ENGINEERING**

6300-71100-582600
0
payment #24

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

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Amount
Remitted

0010SANITARYAND SANITARY AND WATER

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	LOCAL36251	100	1	\$ 2,313,045.22	\$ 2,062,882.42
		Total		\$ 2,313,045.22	\$ 2,062,882.42

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 2,313,045.22	\$ 2,062,882.42
Project-to-Date Totals	\$ 2,313,045.22	\$ 2,062,882.42

END OF INVOICE