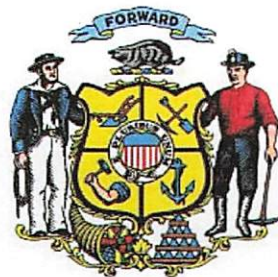


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
FINANCIAL OPERATIONS SECTION
PO BOX 7366
MADISON WI 53707-7366

INVOICE
STATE OF WISCONSIN
DEPT OF TRANSPORTATION



Bill To:

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

Invoice No: 395-0000397822
Invoice Date: 6/2/2025
Page: 1 of 2

Project ID: 39549910678
Project Title: C MANITOWOC, E ALBERT DRIVE
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/2/2025

AMOUNT DUE: \$ 17.24 USD

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

Project Title	Source Activity	Billing Period	Net Amount
C MANITOWOC, E ALBERT DRIVE	0010PRELIMINARY	5/31/2025 to 5/31/2025	\$ 17.24

RECEIVED

JUN 10 2025

CITY OF MANITOWOC
ENGINEERING

4300.32290.521500
payment #1

O.K. to Pay
J.M. 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: \$ 17.24
Due Date: 7/2/2025

Bill To:
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Invoice No: 395-0000397822
Invoice Date: 6/2/2025
Project ID: 39549910678
Project Title: C MANITOWOC, E ALBERT DRIVE
Customer Number: MUNI000153

Amount
Remitted

Category	Funding Source	Percentage Share	Funding Priority	Cost Threshold Amount	Cost Distributed to Date
	FEDERAL	80	1	\$ 372,719.00	\$ 68.96
	LOCAL36251	20	1	\$ 93,179.75	\$ 17.24
	LOCAL36251	100	2	\$ 0.25	\$ 0.00
		Total		\$ 465,899.00	\$ 86.20

Project Summary:

Funding Source	Cost Threshold Amount	Cost Distributed to Date
36251 CITY OF MANITOWOC	\$ 93,180.00	\$ 17.24
FEDERAL DISTRIBUTIONS	\$ 372,719.00	\$ 68.96
Project-to-Date Totals	\$ 465,899.00	\$ 86.20

END OF INVOICE