

PT
11-18-19

19-1218

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



INVOICE
STATE OF WISCONSIN
WI DEPT OF TRANSPORTATION

CONSENT

Bill To:

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

Invoice No: 395-0000146558
Invoice Date: 10/3/2019
Page: 1 of 1

Project ID: 39515003775
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 11/2/2019
AMOUNT DUE: \$ 274,127.50 USD

For billing questions, please call: 920-492-7709

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	8/31/2019 to 9/30/2019	\$ 274,127.50

END OF INVOICE

Sah. SAH = \$ 125,007.85 6300 · 71100 · 582600 O.K. to Pay

Storm [redacted] = \$ 24,209.71 4200 · 32320 · 582500 G.J.M.

W.M. [redacted] = \$ 124,909.94 4300 · 32290 · 582320 10/14/19

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

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PO BOX 7366
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Amount Due: \$ 274,127.50
Due Date: 11/2/2019

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