

11/19/2020

Dept. DPW - Inv. # 0239932
C/O City of Mtwc.
900 Quay St
Mtwc. Wis. 54220

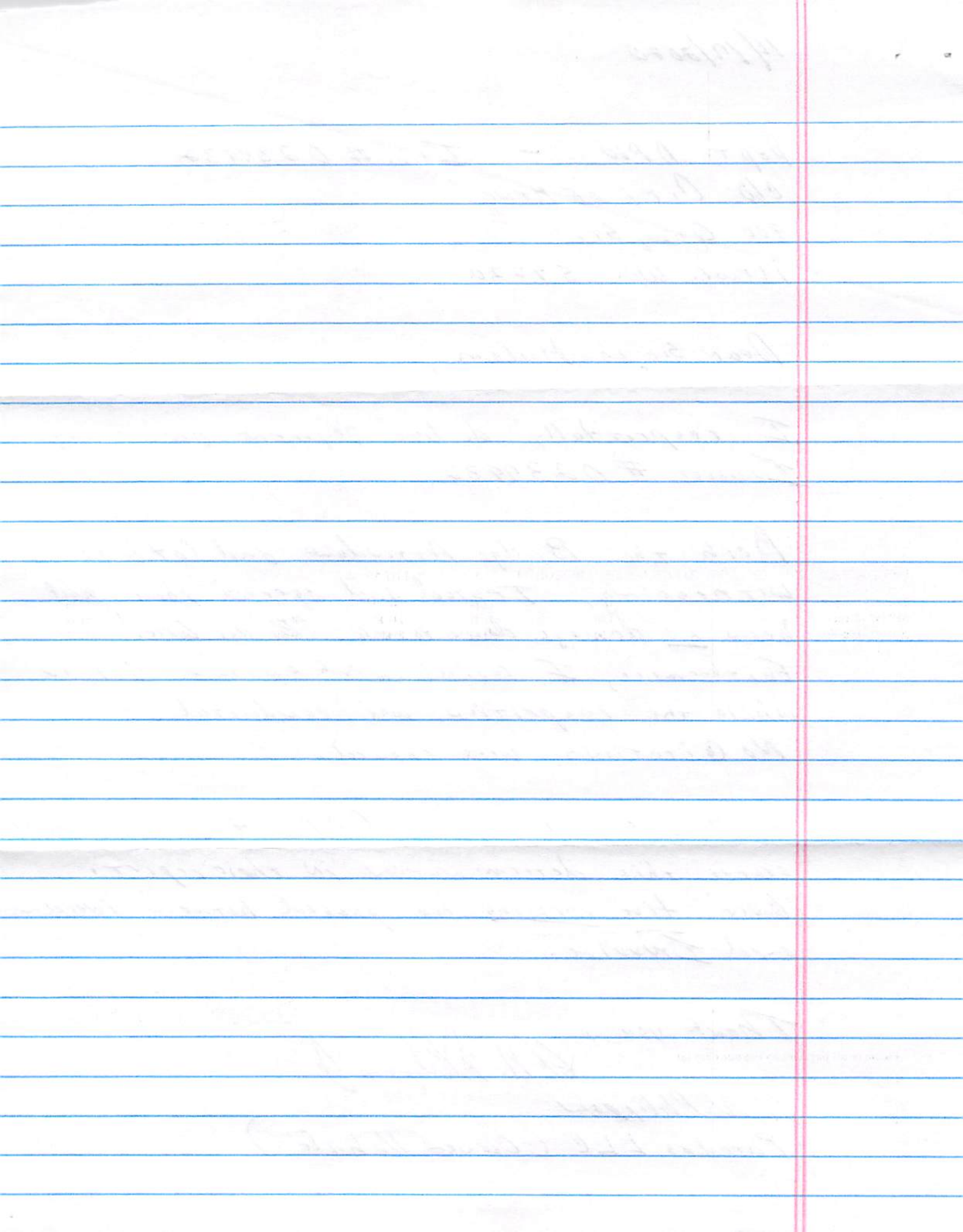
Dear Sir, or Madam,

I respectfully decline payment on your
Invoice # 0239932.

Both the Bridge Attendants and Officers
witnessing, Tested and agreed there had
been no damage done to the "Bridge Gate."
Furthermore, I waited with another Officer
while the inspection was conducted.
No Citations were issued.

The Mtwc. Police Department (ORI # W10360100)
states this determination in their report.
Over five months has passed between incident
and Invoice.

Thank you,
H. N. Philippow
Parades LLC (Owner Vehicle)





DATE	INVOICE NO
10/5/2020	0239932

BILL TO
HAROLD PHILIPPSSEN JR PO BOX 234 TWO RIVERS, WI 54241

DUE DATE
11/4/2020

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
DPW - OCTOBER, 2020 - DPW COST TO REPLACE BENT BRIDGE GATE DUE TO ACCIDENT 5/7/20:						
0001567 - Equipment	1.00	12.20	12.20	0.00	0.00	12.20
0001567 - Labor	1.00	211.34	211.34	0.00	0.00	211.34
0001567 - Materials	1.00	854.02	854.02	0.00	0.00	854.02
INVOICE TOTAL:			1,077.56	0.00	0.00	1,077.56

DUPLICATE

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (920) 686-6550

DUE DATE	INVOICE NO
11/4/2020	0239932

Customer Name: HAROLD PHILIPPSSEN JR
Customer No: 051092
Account No: 0004910



Please remit payment by the due date to:

City of Manitowoc
900 QUAY ST
MANITOWOC, WI 54220-

INVOICE BALANCE: \$1,077.56
AMOUNT PAID: _____

