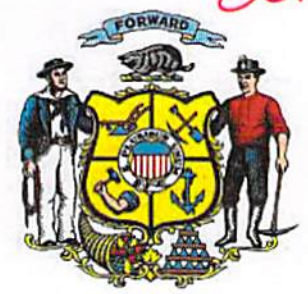


2018

Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
DBM BBS FISCAL SERVICES
PO BOX 7366
MADISON WI 53707-7366

CONSENT



INVOICE
STATE OF WISCONSIN
WI DEPT OF TRANSPORTATION

19-00062

Bill To:

CITY OF MANITOWOC
~~JENNIFER HUDON~~
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000116914
Invoice Date: 12/11/2018
Page: 1 of 1

Project ID: 39545701271
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 1/10/2019
AMOUNT DUE: \$ 5.58 USD

For billing questions, please call: 920-492-7725

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	11/30/2018 to 11/30/2018	\$ 0.20
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	11/30/2018 to 11/30/2018	\$ 5.38

8th - 5th St
5th - Maritime Dr

END OF INVOICE

4300-32290-521500
payment # 23

OK. to Pay
J.J.M. 12/27/18

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

Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
DBM BBS FISCAL SERVICES
PO BOX 7366
MADISON WI 53707-7366

Amount Due: \$ 5.58
Due Date: 1/10/2019

Bill To:
CITY OF MANITOWOC
~~JENNIFER HUDON~~ City Clerk
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000116914
Invoice Date: 12/11/2018
Project ID: 39545701271
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153

Amount Remitted