

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

Bill To:

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



Invoice No: 395-0000128809
 Invoice Date: 5/2/2019
 Page: 1 of 1

Project ID: 39545701272
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 6/1/2019
 AMOUNT DUE: \$ 7,908.51 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	1/31/2019 to 4/25/2019	\$ 7,908.51

END OF INVOICE

Sanitary 6300 · 71100 · 582600 \$2,636.17 PK. to Pay
Storm 4200 · 32320 · 582500 \$2,636.17 B.J.M.
Water 4300 · 32290 · 582320 \$2,636.17 5/10/19

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Amount Due: \$ 7,908.51
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STANDARD TIME

WINTER TIME - 2330 + 30.11
SUMMER TIME - 2330 + 30.11
SPRING TIME - 2330 + 30.11

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Invoice No: 395-0000128686
 Invoice Date: 5/2/2019
 Page: 1 of 1

Project ID: 39515003775
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 6/1/2019
 AMOUNT DUE: \$ 6,214.16 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	2/28/2019 to 4/25/2019	\$ 6,214.16

END OF INVOICE

Sum 6300.71100.582600 \$2,071.39
Stm 4200.32320.582500 \$2,071.39
Wtk 4300.32290.582320 \$2,071.39

OK. to Pay
J.M.
5/10/19

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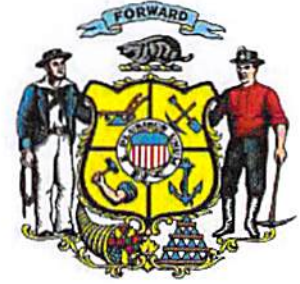
Amount Due: \$ 6,214.16
 Due Date: 6/1/2019

Bill To:
 CITY OF MANITOWOC
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Invoice No: 395-0000128686
 Invoice Date: 5/2/2019
 Project ID: 39515003775
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153

Amount
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Invoice No: 395-0000131916
 Invoice Date: 6/4/2019
 Page: 1 of 1

Project ID: 39515003775
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 7/4/2019
 AMOUNT DUE: \$ 1,756.98 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYAND	5/31/2019 to 5/31/2019	\$ 1,756.98

END OF INVOICE

San 6300-71100-582600

*O.K. to Pay
 G.J.M.
 6/27/19*

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Please Remit To:
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Amount Due: \$ 1,756.98
 Due Date: 7/4/2019

Bill To:
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Invoice No: 395-0000131916
 Invoice Date: 6/4/2019
 Project ID: 39515003775
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153

Amount
 Remitted

OK
M
Y

DR. J. H. HODGSON

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Invoice No: 395-0000132730
 Invoice Date: 6/4/2019
 Page: 1 of 1

Project ID: 39545701272
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 7/4/2019
 AMOUNT DUE: \$ 240,576.82 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	5/8/2019 to 5/31/2019	\$ 240,576.82

San \$101,146.15 - 6300.71100 = 582,600 ^{END OF INVOICE}
 Water 82,435.56
 STM 0
 Round About 55,987.71 -
 - paving - + diff.
 4300.32290.582,300
 O.K. to Pay \$139,430.67
 J.F.M.
 6/27/19

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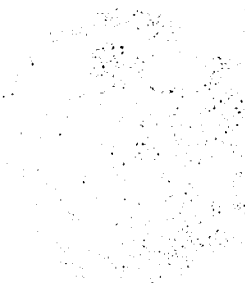
Please Remit To:
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 PO BOX 7366
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Amount Due: \$ 240,576.82
 Due Date: 7/4/2019

Bill To:
 CITY OF MANITOWOC
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Invoice No: 395-0000132730
 Invoice Date: 6/4/2019
 Project ID: 39545701272
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153

Amount Remitted



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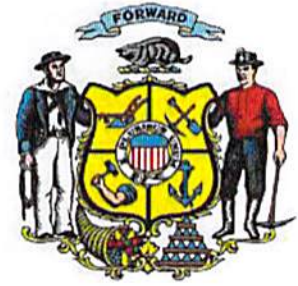
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Invoice No: 395-0000132729
Invoice Date: 6/4/2019
Page: 1 of 1

Project ID: 39545701271
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 7/4/2019
AMOUNT DUE: \$ 491.14 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	12/31/2018 to 5/31/2019	\$ 483.80
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	12/31/2018 to 5/31/2019	\$ 7.34

END OF INVOICE

Concrete paving

4300. 32290. 582320

*O.K. to Pay
S.J.M.
6/27/19*

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Amount Due: \$ 491.14
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Invoice No: 395-0000132729
Invoice Date: 6/4/2019
Project ID: 39545701271
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153

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