

PT
9-16-19

19-1008

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

CONSENT



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: 395-0000140474
Invoice Date: 8/1/2019
Page: 1 of 1

Project ID: 39545701272
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 8/31/2019

AMOUNT DUE: \$ 219,913.16 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	6/30/2019 to 7/31/2019	\$ 219,913.16

Watermain = \$106,533.58 4300-32290-582320
 Sanitary = \$111,902.34 6300-71100-582600
 Storm = \$1,477.24 4200-32320-582500

END OF INVOICE

O.K. To Pay
L.J.M.
8/16/19

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

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