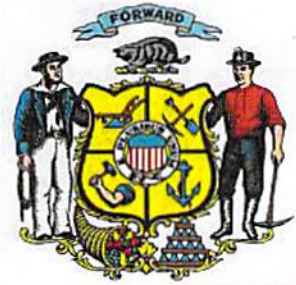


PI
10-21-19

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

CONSENT 19-1148

Invoice No: 395-0000144152
Invoice Date: 9/4/2019
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 10/4/2019
AMOUNT DUE: \$ 1,062.58 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	7/31/2019 to 8/31/2019	\$ 1,062.58

END OF INVOICE

4300.32290.521500

O.K. to Pay
S.J.M. 9/9/19

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

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

Amount Due: \$ 1,062.58
Due Date: 10/4/2019

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Amount Remitted