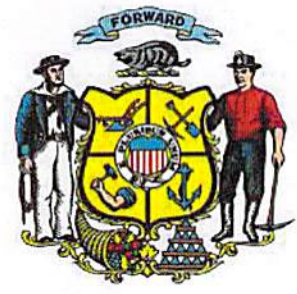


PZ
11-18-19

19-1219

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

CONSENT

Bill To:

CITY OF MANITOWOC
CITY CLERK
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000146704
Invoice Date: 10/3/2019
Page: 1 of 1

Project ID: 39545701271
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 11/2/2019

AMOUNT DUE: \$ 50,918.78 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	8/31/2019 to 9/30/2019	\$ 15.35
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	8/31/2019 to 9/30/2019	\$ 50,903.43

END OF INVOICE

4300.32290.582320
Charge this to
Waldo Paving

OK. to Pay
S.M.
10/9/19

This amount
nearly matches
↑

Est. #11 + #12 + #13
for 7 1/2

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: \$ 50,918.78
Due Date: 11/2/2019

Bill To:
CITY OF MANITOWOC
CITY CLERK
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000146704
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Amount Remitted