

2018

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

CONSENT



19-0065

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: 395-0000109223
Invoice Date: 11/7/2018
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 12/7/2018
AMOUNT DUE: \$ 1,254.29 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	7/31/2016 to 10/31/2018	\$ 271,516.30
WALDO BLVD., CITY OF MANITOWOC	LABOR-DLVY-OTHR	7/31/2016 to 10/31/2018	\$ -270,262.01

CTHR - 8th St

END OF INVOICE

4300.32290.521500
Payment #27

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

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

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Amount Due: \$ 1,254.29
Due Date: 12/7/2018

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