

8-19-19

19-0893

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: 395-0000136304
Invoice Date: 7/5/2019
Page: 1 of 1

Project ID: 39545701272
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 8/4/2019
AMOUNT DUE: \$ 272,433.44 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010SANITARYSEW	5/31/2019 to 6/30/2019	\$ 272,433.44

WTR 4300 · 32290 · 582320 \$109,441.74 **END OF INVOICE**

PAVING 4300 · 32290 - 582320 \$34,840.13 *OK. to Pay*

SAN 6300 · 71100 · 582600 \$129,127.63 *J.J.M.*

S&M 4200 · 32320 · 582500 \$54,363.42 *7/24/19*

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

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Amount Due: \$ 272,433.44
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Amount
Remitted

1974 Ford 352hp 27377 4107/4114

1974 Ford 352hp 27377 4107/4114

1974 Ford 352hp 27377 4107/4114

1974 Ford 352hp 27377 4107/4114

OK
1974

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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: 395-0000136303
 Invoice Date: 7/5/2019
 Page: 1 of 1

Project ID: 39545701271
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 8/4/2019
 AMOUNT DUE: \$ 12,161.52 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0050LIGHTINGITE	5/31/2019 to 6/30/2019	\$ 12,152.94
WALDO BLVD., CITY OF MANITOWOC	0040NEWSIDEWALK	5/31/2019 to 6/30/2019	\$ 8.58

END OF INVOICE

*OK to Pay
 S.J.M.
 7/24/19*

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Amount Due: \$ 12,161.52
 Due Date: 8/4/2019

Bill To:
 CITY OF MANITOWOC
 JENNIFER HUDON
 MANITOWOC CITY
 900 QUAY ST
 MANITOWOC WI 54220

Invoice No: 395-0000136303
 Invoice Date: 7/5/2019
 Project ID: 39545701271
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153

Amount
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INVOICE
 STATE OF WISCONSIN
 WI DEPT OF TRANSPORTATION

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 900 QUAY ST
 MANITOWOC WI 54220

Invoice No: 395-0000136121
 Invoice Date: 7/5/2019
 Page: 1 of 1

Project ID: 39515003775
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153
 Payment Terms: NET30
 Due Date: 8/4/2019
 AMOUNT DUE: \$ 43,177.96 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 6/30/2019	\$ 43,177.96

END OF INVOICE

O.K. to Pay
J.J.M.
7/24/19

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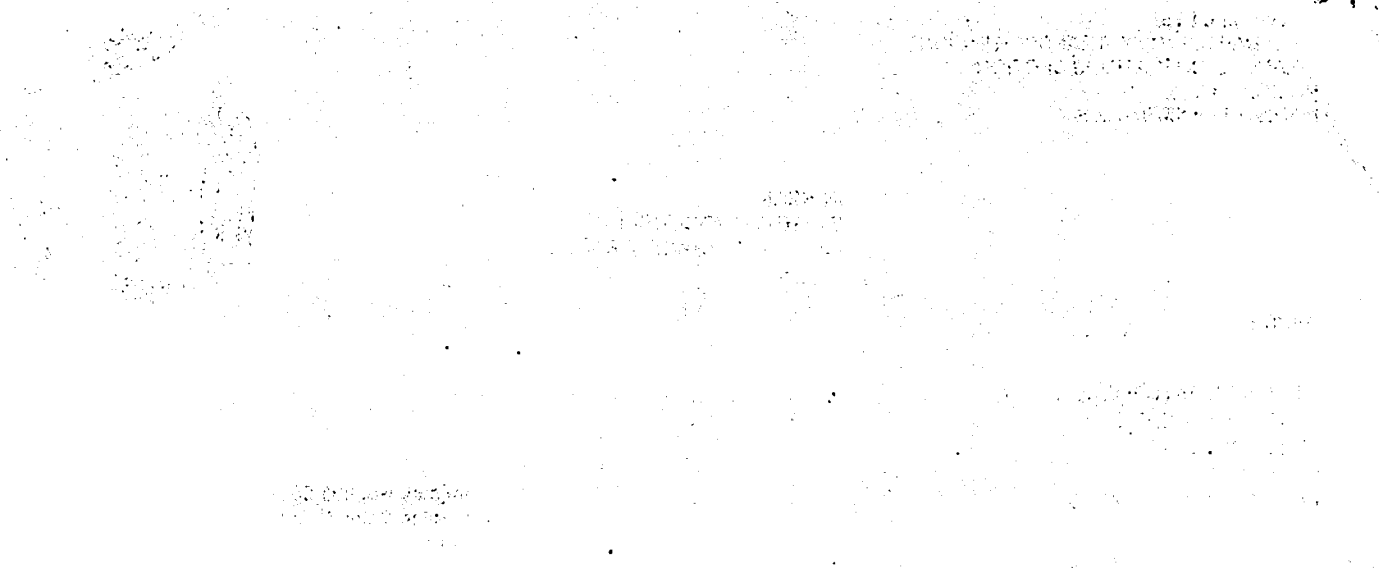
Please Remit To:
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Amount Due: \$ 43,177.96
 Due Date: 8/4/2019

Bill To:
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Invoice No: 395-0000136121
 Invoice Date: 7/5/2019
 Project ID: 39515003775
 Project Title: WALDO BLVD., CITY OF MANITOWOC
 Customer Number: MUNI000153

 Amount
 Remitted



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Handwritten notes or markings, including what appears to be a signature or initials, located in the lower-left quadrant.

Handwritten alphanumeric string: 0000-1100-289000

