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: 395-0000144355 Invoice Date: 9/4/2019

Page: 1 of 1

Project ID:

Project Title:

Customer Number: Payment Terms:

Due Date:

AMOUNT DUE:

39545701272

WALDO BLVD., CITY OF MANITOWOC

MUNI000153

NET30 10/4/2019

\$ 50,525.34

USD

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

Project Title

WALDO BLVD., CITY OF MANITOWOC

Source Activity 0010SANITARYSEW Billing Period

Net Amount

7/30/2019 to 7/30/2019

50,525.34

RAB \$100 - 4300.32290. ENDREINVOICES WM = \$3250.00 4300.32290.582320 San = \$18,306.95 6300-71100-582600

Storm + 28,868.39 4200.32320.582500This

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

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Amount Due: Due Date:

\$ 50,525,34 10/4/2019

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WALDO BLVD., CITY OF MANITOWOC

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Amount Remitted

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Type - Byth o L

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