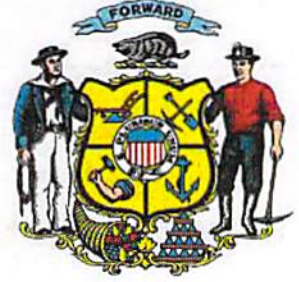


Please Remit To:
WI DEPARTMENT OF TRANSPORTATION
DBM BBS FISCAL SERVICES
PO BOX 7366
MADISON WI 53707-7366

CONSENT



INVOICE
STATE OF WISCONSIN
WI DEPT OF TRANSPORTATION

19-0064

Bill To:

CITY OF MANITOWOC
~~JENNIFER HUDON~~
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000116796
Invoice Date: 12/11/2018
Page: 1 of 1

Project ID: 39515003700
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 1/10/2019
AMOUNT DUE: \$ 108.29 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	0010PRELIMINARY	11/30/2018 to 11/30/2018	\$ 108.29

END OF INVOICE

*Fleetwood -
Sun St.*

*O.K. to Pay
L.J.M.
12/27/18*

*4300.32290.521500
payment # 28*

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

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

Amount Due: \$ 108.29
Due Date: 1/10/2019

Bill To:
CITY OF MANITOWOC
~~JENNIFER HUDON~~ *City Clerk*
MANITOWOC CITY
900 QUAY ST
MANITOWOC WI 54220

Invoice No: 395-0000116796
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Amount Remitted