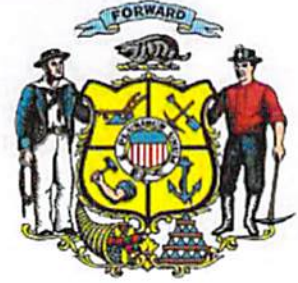


Please Remit To:  
WI Department of Transportation  
DBM BBS FISCAL SERVICES  
PO BOX 7366  
Madison WI 53707-7366

18-0925

CONSENT



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: 395-0000094855  
Invoice Date: 7/28/2018  
Page: 1 of 1

Project ID: 39545701200  
Project Title: WALDO BLVD., CITY OF MANITOWOC  
Customer Number: MUNI000153  
Payment Terms: NET30  
Due Date: 8/27/2018  
  
AMOUNT DUE: \$ 1,484.69 USD

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

Project Title	Source Activity	Billing Period	Net Amount
WALDO BLVD., CITY OF MANITOWOC	LABOR-DLVY-OTHR	6/4/2018 to 7/19/2018	\$ 1,484.69

gn - Maritime Dr.

END OF INVOICE

payment # 20

4300 - 32290 - 521500

Please Remit To:  
WI Department of Transportation  
DBM BBS FISCAL SERVICES  
PO BOX 7366  
Madison WI 53707-7366

Amount Due: \$ 1,484.69  
Due Date: 8/27/2018

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Amount Remitted

1270-81

1270-81