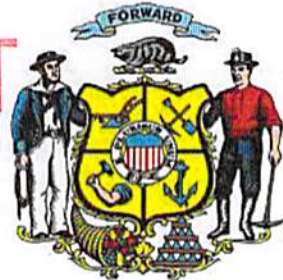


Please Remit To:
WI Department of Transportation
DBM BBS FISCAL SERVICES
PO BOX 7366
Madison WI 53707-7366

18-0926

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: 395-0000098373
Invoice Date: 8/22/2018
Page: 1 of 1

Project ID: 39545701200
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153
Payment Terms: NET30
Due Date: 9/21/2018

AMOUNT DUE: \$ 1,619.73 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	8/2/2018 to 8/13/2018	\$ 1,619.73

8th - Maritime Dr.

END OF INVOICE

4300-32290-521500
payment #21

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

Amount Due: \$ 1,619.73
Due Date: 9/21/2018

Bill To:
City of Manitowoc
JENNIFER HUDON
Manitowoc City
900 Quay St
Manitowoc WI 54220

Invoice No: 395-0000098373
Invoice Date: 8/22/2018
Project ID: 39545701200
Project Title: WALDO BLVD., CITY OF MANITOWOC
Customer Number: MUNI000153

Amount Remitted

1937

1937

1937

1937

1937