



Madison Gas and Electric Company
PO Box 1231
Madison Wisconsin 53701-1231

Bill-to

Madison Metro Transit
ATTN: Scott Korth
1245 E Washington Ave, Ste 201
MADISON, WI 53703

Ship-to**INVOICE**

1886095

Please
Scan &
Route for
Approval

Job Order 232447324
Invoice Date 01/27/2025
Shipped Date

Sales Tax 0.00
Shipping 0.00

City of Madison request to move streetlight 27J12-A7 across the street for the BRT project.

Total 402.59
Payments 0.00
Credits 0.00
Financial Charges 0.00

Payment Terms IMMEDIATE**Due Date** 01/27/2025**Balance Due \$402.59**

Please reference your invoice number on your check.

No.	Product	Description	UOM	Quantity	Unit Price	Amount
1		Materials				150.07
2		Labor				212.86
3		Vehicle Expense				39.66
Line Total						402.59

Bank Name: Chase Bank, Wisconsin
Bank City, State: Milwaukee, WI
Account Name: Madison Gas and Electric Company – General Checking Account
Bank ABA Number: 075 000 019
Account Number: 621-950-708
GL Account: 1430015.01

Send payment to

Madison Gas and Electric Company
PO Box 1231
Madison Wisconsin 53701-1231
Telephone: 608-252-7000

Please retain lower portion for your records.