

Kwik Trip, Inc.  
PO Box 2107  
1626 OAK ST  
LA CROSSE, WI 54603

Vendor # 100002497	Check Date 03/01/2018	Check Number 1135846		
Invoice	Date	Amount	Discount	Paid
96822818	02/28/2018	200.00	0.00	200.00
Total		200.00	0.00	200.00

Vendor Number 100002497

Check Number 1135846

DO NOT CASH THIS CHECK WITHOUT A GREEN BACKGROUND

**Kwik Trip, Inc.**  
PO Box 2107  
1626 OAK ST  
LA CROSSE, WI 54603

FIFTH THIRD BANK  
NORTHERN KENTUCKY  
  
73-27  
421

NO. 1135846

DATE 03/01/2018  
Void After 180 Days

PAY TWO HUNDRED AND 00 /100 DOLLARS

AMOUNT\$\*\*\*\*\*200.00\*

TO WAUKESHA CITY OF  
THE 201 DELAFIELD ST  
ORDER WAUKESHA WI 53188  
OF

*Don Jellow*  
*Mark [Signature]*  
Authorized Signature

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

⑈ 1 135846 ⑈ ⑆ 04 2 100 27 2 ⑆ 748079504 1 ⑈