INVOICE

CITY OF DODGEVILLE
STATE OF WISCONSIN
TO : Library September 18, 2023
Fund # 150-55115-

Category	Product/Service	Company Name	Invoice #:	Amount:
224	Copier Lease	GFC Leasing	IN4348643, I00854982	**318.59**
321	Books	Baker & Taylor	2037758680, 2037700799	**674.08**
323	Playaways	Playaway	440436	**247.45**
361	WLA Conference Registration	Wisconsin Library Association	18651	**395.00**
391	Annex Heat/Gas	Alliant Energy	1734128140_SEP23	**138.95**
392	Annex Rent 10/23	Dennis J. Marklein	October 2023 Rent	**650.00**
				2,424.07

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

☐ **Address or E-mail Change(s)?**
Check box here and print any changes on the back.

City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

Remittance Section

Customer Number	490000168	
Invoice Date	09/16/2023	
Invoice Number	I00854982	
Due Date	10/05/2023	
Total Due		**$ 243.85**
Total amount charged to your bank account or credit card		($0.00)
Please Remit		$ 243.85

If paying other than the amount above indicate how to apply your check.

Remit to
GFC Leasing - WI
PO Box 2290
Madison, WI 53701

000490000168000I00854982000002438510052023O

Keep lower portion for your records - Please return upper portion with your payment

GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number	490000168	
Invoice Date	09/16/2023	
Invoice Number	I00854982	
Due Date	10/05/2023	
Total Due		**$ 243.85**

City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

55115-224

Invoice Summary

Total Base	Security Deposit	Other Amount Due *	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
$ 243.85	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$ 0.00	$0.00	$ 243.85

*Other Amount Due may include: Shipping and Handling, Late Fees, NSF/ACH Return Fees, Misc. Charges

Important Messages

**ATTENTION: Outstanding balances, if any, are not reflected on your invoice. If overpayments exist on your account, they will be reflected as a credit amount in the previous balance field and deducted from the total amount due.

Thank you for your continued business!

If you have questions regarding your bill, please give us a call and we will be happy to assist you. (800) 677-7877

Have you moved or changed your phone number?

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated upon request.

Effective Date	Account Name		
New Address	City	State	Zip
Contact Name	Phone Number		
Work Number	Email Address		

How to Reach Customer Service

By Phone:	(800) 677-7877, ext.7780
For inquiries regarding meters:	(866) 681-2679
For inquiries by mail:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments by check:	GFC Leasing - WI PO Box 2290 Madison, WI 53701
For payments online:	https://www.gflesch.com/client-tools/pay-online
For e-mail inquiries:	gfclease@gflesch.com
Website:	http://gfcleasing.com/

Invoice Detail

Equipment Address City, State PO # / Cost Center Department	Equipment Description/ Serial Number	Payment Period	PMT / Term	Contract Number	Base	Sales / Use Tax	Illinois Use Tax Recovery	Total
139 S Iowa St Dodgeville, WI	Lexmark M 3250 46002284278LF/JB10927	10/05/23 - 11/04/23	8/60	M207791				
M207791								
Sub Total					**72.50**	**0.00**	**0.00**	**72.50**
139 S Iowa St Dodgeville, WI	Canon iR ADV DX C3830i 4BT04505/HA9987	10/05/23 - 11/04/23	8/60	M207792				
M207792								
Sub Total					**171.35**	**0.00**	**0.00**	**171.35**
				Total Due:	**$ 243.85**	**$ 0.00**	**$ 0.00**	**$ 243.85**

GORDON FLESCH®
COMPANY, INC.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number	10Q780
Invoice Number	IN14348643
Due Date	09/15/2023
Total Due	$74.74

Gordon Flesch Co., Inc
Bin 88236
Milwaukee, WI 53288-0236

#10Q780
Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533-1549

A000010Q78000IN143486430000007474091520230

Keep lower portion for your records - Please return upper portion with your payment

GORDON FLESCH®
COMPANY, INC.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

Customer Number	10Q780
Invoice Date	09/05/2023
Invoice Number	IN14348643
DUE DATE	**09/15/2023**
TOTAL DUE	**$74.74**

Federal Tax ID: 39-0993125

Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533-1549

55115-224

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	**Total Due**
	1	$0.00	$74.74	$0.00	$0.00	$0.00	**$74.74**

Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

As you are no doubt aware, fuel prices have increased dramatically in recent months. GFC has resisted raising prices as long as possible, but due to the nature of the current situation, we can no longer continue to absorb the increased cost.

Therefore, effective April 15, 2022 we will be implementing a fuel surcharge per on-site service call. The fuel surcharge will remain separate from our usual charges and be shown as a separate entry on your invoice. Charges are subject to change.

GFC appreciates your continued support and business. We know you have options for your business technology and we thank you for partnering with us.

Information Update?

Customer Name ______________________________

Address ______________________________

City ____________ State ____ Zip ________

Contact ____________ Phone ________

Email Address ______________________________

Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874; gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679; gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at www.gflesch.com

Receive your invoice electronically. Contact us at gfc.ar@gflesch.com

GORDON FLESCH® COMPANY, INC.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

INVOICE

Invoice Number: IN14348643

Contract Number CN10034022-01
Lease Schedule Number M207792
PO Number

Item	Description	Serial	ID #	Location/Site	PO
1	Canon iR ADV DX C3830i	4BT04505	HA9987	Dodgeville Public Library 139 S Iowa St Dodgeville, WI 53533-1549	

Base / Misc. Charges

Description	Total
Base	$0.00

Image

Meter	Begin Meter	End Meter	Total Images	Service Credit	Images Included	Images Over	Rate	Total
Black Images #109 Meter	8651 08/01/2023	10060 08/31/2023	1409	0	0	1409	0.010600	$14.94
Color Images # 124 Meter	5658 08/01/2023	6578 08/31/2023	920	0	0	920	0.065000	$59.80

Base / Misc. Charges	Images	Use Tax Recovery	Tax	Item Total
$0.00	$74.74	$0.00	$0.00	$74.74

55115-321
ABKS = 10 = 168.43
JBKS = 21 = 269.61
438.04

Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
FAX: 704.998.3314

BAKER & TAYLOR

A Follett Company

2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037758680

INVOICE DATE: 08/29/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9270049
INVOICE #: 2037758680
PAGE: 001

REMIT TO:
BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930

P: / T: / S:

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
$438.04	

KEEP THIS COPY FOR YOUR RECORDS

GST/TAX ID#: 00 00000000000000

SHIPPED FROM: MOMENCE
PO#:

INVOICE #: 2037758680
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	CLIVE CUSSLER CONDORS FURY 82952795 2023-08_ABKS	BROWN, GRAHAM	HRD 593177539	9780593543979 0593543971	PENGU	29.95	40.0%	17.97	17.97
1	SLEEPYTIME 82763134 JPIC03MAY23	BRUMM, JOE	SAL 577374622	9780593659588 0593659589	PENGJ	18.99	16.0%	15.95	15.95
1	ENCHANTED TO MEET YOU 82952795 2023-08_ABKS	CABOT, MEG	HRD 593192898	9780063320192 0063320193	HARPE	30.00	40.0%	18.00	18.00
1	SUPER DUPER MAGNET 82820440 JEZ31MAY23	CLAUSS, LAUREN	LIB 577377708	9780593644577 0593644573	RANDJ	14.99	16.0%	12.59	12.59
1	ROLL CHICKENS ROLL 82820440 JEZ31MAY23	CLAUSS, LAUREN	LIB 577377867	9780593644607 0593644603	RANDJ	14.99	16.0%	12.59	12.59
1	OH PANDA 82907543 JPIC21JULY23	DERBY, CINDY	HRD 590598587	9780593564721 0593564723	RANDJ	18.99	40.0%	11.39	11.39
1	YOU CAN FIND THE CLASS PET POUT POUT FIS 82907631 JEZ21JULY23	DIESEN, DEBORAH	HRD 590601184	9780374391041 0374391041	FARRJ	17.99	40.0%	10.79	10.79
1	NIGHTTIME ANIMALS 82907768 JNON21JUL23	DORLING KINDERS	HRD 590600835	9780744075342 0744075343	DORKJ	14.99	40.0%	8.99	8.99
1	EYEWITNESS ENCYCLOPEDIA OF EVERYTHING 82907768 JNON21JUL23	DORLING KINDERS	LIB 590602149	9780744084702 0744084709	DORKJ	29.99	15.0%	25.49	25.49
1	BEST AMERICAN POETRY 2023 82952795 2023-08_ABKS	EQUI, ELAINE	HRD 593205146	9781982186760 1982186763	SIMON	35.00	40.0%	21.00	21.00
1	ROYAL RANGER ARAZANS WOLVES 82822788 JFIC01JUN23	FLANAGAN, JOHN	HRD 582101778	9780593463840 0593463846	PENGJ	18.99	44.0%	10.63	10.63
1	ALL THE DEAD SHALL WEEP 82952795 2023-08_ABKS	HARRIS, CHARLAI	HRD 593177889	9781982182526 1982182520	SIMON	28.99	40.0%	17.39	17.39
1	STRONGER THAN INFERTILITY THE ESSENTIAL 82900880 2023-07_ABKS	HUHMAN, HEATHER	PAP 589984671	9781523504329 1523504323	WORKM	24.99	35.0%	16.24	16.24
1	RIVERSTARS HOME 82907900 JFIC21JUL23	HUNTER, ERIN	HRD 590620276	9780063050518 006305051X	HARJU	20.99	40.0%	12.59	12.59
1	WHATS INSIDE A CATERPILLAR COCOON AND OT 82907768 JNON21JUL23	IGNOTOFSKY, RAC	HRD 590599609	9780593176573 059317657X	RANDJ	18.99	40.0%	11.39	11.39
1	RIVER WE REMEMBER 82952795 2023-08_ABKS	KRUEGER, WILLIA	HRD 593187160	9781982179212 198217921X	SIMON	28.99	40.0%	17.39	17.39
1	AMAZING GRACE ADAMS 82952795 2023-08_ABKS	LITTLEWOOD, FRA	HRD 593178805	9781250857019 1250857015	HOLTH	27.99	40.0%	16.79	16.79
1	WHERE ARE THE ALIENS THE SEARCH FOR LIFE 82907768 JNON21JUL23	MCANULTY, STACY	HRD 590604336	9780759553996 0759553998	LITLC	16.99	40.0%	10.19	10.19
1	MAXIE WIZ AND THE MAGIC CHARMS 82820440 JEZ31MAY23	MEADOWS, MICHEL	LIB 582009819	9780593571378 0593571371	RANDJ	14.99	16.0%	12.59	12.59
1	MEOWL O WEEN 82907543 JPIC21JULY23	MULDROW, DIANE	HRD 590595557	9781662602009 1662602006	PNGDC	18.99	40.0%	11.39	11.39
1	LOT LIKE BATMAN BEING AMAZING ON YOUR OW 82907543 JPIC21JULY23	NEGLEY, KEITH	HRD 590598392	9780593380383 059338038X	RANDJ	17.99	40.0%	10.79	10.79
1	EVERYONES THINKING IT 82952795 2023-08_ABKS	OMOTONI, ALEEMA	HRD 594585332	9780063225671 0063225670	HARJU	19.99	40.0%	11.99	11.99
1	ALL ARE WELCOME GIVE WHAT YOU CAN 12787240 JEZ23FEB23	PENFOLD, ALEXAN NO PROC 71	LIB	9780593430088 0593430085	RANDJ	14.99	16.0%	12.59	12.59
1	ECLIPSE 82907768 JNON21JUL23	RASH, ANDY	SAL 589980272	9781338608823 1338608827	SCHOH	18.99	15.0%	16.14	16.14
1	PAYBACK IN DEATH 82952795 2023-08_ABKS	ROBB, J. D.	HRD 593189595	9781250284099 1250284090	STMAR	30.00	40.0%	18.00	18.00

Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
FAX: 704.998.3314

BAKER & TAYLOR
A Follett Company

2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037758680

INVOICE DATE: 08/29/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9270049
INVOICE #: 2037758680
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037758680
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE BT ORDER # CUSTOMER PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	UNI AND THE 100 TREASURES 82820440 JEZ31MAY23	ROSENTHAL, AMY	LIB 577377781	9780593652008 0593652002	RANDJ	14.99	16.0%	12.59	12.59
1	GALLOWS HILL 82952795 2023-08_ABKS	RUBY, LOIS	HRD 594585577	9781728431024 1728431026	LERNT	19.99	40.0%	11.99	11.99
1	ROBOTS AND AI 82907768 JNON21JUL23	TROUP, ROXANNE	HRD 590604047	9780744075861 0744075866	DORKJ	14.99	40.0%	8.99	8.99
1	ENEMIES IN THE ORCHARD A WORLD WAR 2 NOV 82907900 JFIC21JUL23	VANDERLUGT, DAN	HRD 590601827	9780310155775 0310155770	HRPCR	16.99	5.0%	16.14	16.14
1	HOW TO CATCH SANTA CLAUS 82907543 JPIC21JULY23	WALSTEAD, ALICE	HRD 590627520	9781728274270 1728274273	SOUKD	12.99	5.0%	12.34	12.34
1	DARK LORDS DAUGHTER	WREDE, PATRICIA	HRD	9780553536201	RANDJ	17.99	40.0%	10.79	10.79

31 SUB TOTAL USD CURRENCY 433.70

FREIGHT SURCHARGE 4.34

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO:	TERMS:	TOTAL AMOUNT DUE $438.04
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD	

55115 - 321
ABKS = 11 = 184.42
JBKS = 5 = 51.62
236.04

BAKER & TAYLOR
A Follett Company

2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
FAX: 704.998.3314

INVOICE #: 2037700799

INVOICE DATE: 08/03/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9243970
INVOICE #: 2037700799
PAGE: 001

REMIT TO:
BAKER & TAYLOR • P.O. BOX 277930 • ATLANTA, GA 30384-7930

1937 1 MB 0.558 P:1937 / T:10 / S:

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533-1549

BILL TO: ACCOUNT #: 215926 L032862 2 B00000
SAN #:
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

SHIP TO: ACCOUNT #: 215926 L032862 2 000000
SAN #: 317963X
NAME: DODGEVILLE PUBLIC LIBRARY
ADDRESS: 139 S IOWA ST
DODGEVILLE WI 53533

AMOUNT DUE	AMOUNT ENCLOSED
$236.04	

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GST/TAX ID#: 00 00000000000000
SHIPPED FROM: MOMENCE
PO#:
INVOICE #: 2037700799
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE / BT ORDER # / CUSTOMER PO #	AUTHOR / FUND #	TYPE / CUST REF #	ISBN / ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	DUST 82748704 JFIC27APR23	BOWLING, DUSTI	HRD 567052704	9780316414234 0316414239	LITLC	16.99	44.0%	9.51	9.51
1	CITY OF THE PLAGUE GOD RICK RIORDAN PRES 82907900 JFIC21JUL23	CHADDA, SARWAT	HRD 590612543	9781368051507 1368051502	DSYHP	16.99	40.0%	10.19	10.19
1	CANARY GIRLS 82900880 2023-07_ABKS	CHIAVERINI, JEN	HRD 589981718	9780063080744 0063080745	HARPE	32.00	40.0%	19.20	19.20
1	CANARY GIRLS 82900880 2023-07_ABKS	CHIAVERINI, JEN	PAP 589981826	9780063322745 0063322749	HPCLP	36.00	35.0%	23.40	23.40
1	LLAMA LLAMAS LITTLE LIE 12789540 JPIC08APR23	DUNCAN, REED	SAL 572239605	9780593352489 0593352483	PENGJ	18.99	16.0%	15.95	15.95
1	GIRLS WHO FOUGHT CRIME THE UNTOLD TRUE S 82900880 2023-07_ABKS	EDER, MARI	HRD 589984078	9781728271798 1728271797	SOUBO	26.99	40.0%	16.19	16.19
1	VANISHING MAPS 82852123 2023-06_ABKS	GARCIA, CRISTIN	HRD 585336679	9780593534748 0593534743	RANDO	28.00	44.0%	15.68	15.68
1	15 MINUTE GERMAN LEARN IN JUST 12 WEEKS 82900880 2023-07_ABKS	GOULDING, SYLVI	PAP 589985812	9780744080803 0744080800	DKMER	14.99	35.0%	9.74	9.74
1	NONE OF THIS IS TRUE 82900880 2023-07_ABKS	JEWELL, LISA	HRD 589983474	9781982179007 1982179007	SIMON	28.00	40.0%	16.80	16.80
1	15 MINUTE ITALIAN LEARN IN JUST 12 WEEKS 82900880 2023-07_ABKS	LOGI, FRANCESCA	PAP 589985810	9780744080810 0744080819	DKMER	14.99	35.0%	9.74	9.74
1	ZOE THE BEACH DRAGON 82838226 JFIC10JUN23	MARA, MADDY	PAP 583242672	9781338875492 1338875493	SCHOL	5.99	37.1%	3.77	3.77
1	WAR CAME TO US LIFE AND DEATH IN UKRAINE 82900880 2023-07_ABKS	MILLER, CHRISTO	HRD 589984123	9781399406857 139940685X	STMAR	28.00	40.0%	16.80	16.80
1	LION & LAMB TWO CRIME FIGHTERS TWO RIVAL 82900880 2023-07_ABKS	PATTERSON, JAME	HRD 589983426	9780316404891 0316404896	LITTL	30.00	40.0%	18.00	18.00
1	HAPPINESS 82900880 2023-07_ABKS	STEEL, DANIELLE	HRD 589982837	9781984821928 198482192X	RANDO	28.99	40.0%	17.39	17.39
1	LEGO AMAZING EARTH 82822919 JNON01JUN23	SWANSON, JENNIF	HRD 582070759	9780744081763 0744081769	DORKJ	19.99	44.0%	11.19	11.19
1	CROOK MANIFESTO 82900880 2023-07_ABKS	WHITEHEAD, COLS	PAP 589985818	9780593744260 0593744268	RANDO	31.00	35.0%	20.15	20.15

16 SUB TOTAL USD CURRENCY 233.70

FREIGHT SURCHARGE 2.34

Customer Financial Services: 800.340.5370
Direct / INTL: 704.998.3399
FAX: 704.998.3314

BAKER & TAYLOR
A Follett Company

2810 Coliseum Centre Drive • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037700799

INVOICE DATE: 08/03/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9243970
INVOICE #: 2037700799
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037700799
ACCOUNT #: 215926 L032862 2 B00000

All claims must be made within 45 days of invoice date. Authorization required for all returns. Not responsible for goods sent uninsured.

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	$236.04
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

playaway PRODUCTS

55115-323
JDAD = 3 = 153.72
ADAD = 2 = 93.73

Playaway Products
31999 Aurora Road
Solon OH 44139

877-893-0808

Invoice

Date	9/5/2023
Invoice #	440436
Terms	Net 30
Due Date	10/5/2023
PO #	SOPSOP Recommended
Sales Rep	Lindsay Endicott
Ship Date	9/5/2023
Website ID	693092194
GSA #	GS-02F-0036W
DUNS #	
EIN	92-1799721

Sales Order #404736

Bill To

Dodgeville Public Library (WI)
139 S. Iowa Street
Dodgeville WI 53533
United States

Ship To

Dodgeville Public Library
139 S Iowa St
Dodgeville WI 53533
United States

Promotion Code Applied (none if blank):

SOP25 - 25% Standing Order Plan Discount Applied

Item	ISBN	Description	Qty	BO	Unit Price	Amount	Pub
RB67455	9798890590060	Second Chance Summer-Gen 6.00 (Sarah Kapit) (Recorded Books)	J 1	0	59.99	59.99	506...
44998	9798822674202	Horse Named Sky, A-Gen 6.00 (Rosanne Parry) (HarperCollins)	J 1	0	44.99	44.99	
45038	9781250344014	Lost Library, The-Gen 6.00 (Rebecca Stead) (Macmillan Audio)	J 1	0	48.74	48.74	
45115	9781250348562	Enola Holmes and the Mark of the Mongoose-Gen 6.00 (Nancy Springer) (Macmillan Audio)	A 1	0	41.24	41.24	
45065	9798822675599	Nineteen Steps-Gen 6.00 (Millie Bobby Brown) (HarperCollins)	A 1	0	52.49	52.49	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	5	0	0.00	0.00	

Subtotal	247.45
Shipping Cost (UPS Ground)	0.00
Total	247.45
Amount Due	$247.45
Currency	**USA**

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

55115-361

Wisconsin Library Association
PO Box 6437
112 Owen Road #6437
Monona, WI 53716
Telephone: 608.245.3640
Email: wla@wisconsinlibraries.org

INVOICE 18651

Dodgeville Public Library
Angela Noel
139 S. Iowa Street
Dodgeville, WI 53533
United States
anoel@swls.org

Invoice #	18651
Invoice Date	09/15/2023
Invoice Due	Due Upon Receipt

Amount Due	**$ 395.00**

Transactions

Description	Amount
Angela Noel: Member Registration - WLA Annual Conference - Full Conference (early bird rate) - $395.00	$ 395.00

Total Amount	**$ 395.00**
Amount Paid	**-$ 0.00**
Amount Due	**$ 395.00**

Angela Noel
Dodgeville Public Library
139 S. Iowa Street

Dodgeville, WI 53533

Alliant Energy

55115 - 391

Account Number	1734128140
Bill Date	Sep 14, 2023

Previous Balance	$155.83
Payment Received	-$155.83
Balance Forward	$0.00
Current Charges	$138.95

Amount Due on Oct 04, 2023

$138.95

If paid after Oct 04, 2023 **$140.34**

Summary of your current charges

Account Name: DODGEVILLE PUBLIC LIBRARY
Next Meter Reading: Oct 12, 2023 - Oct 17, 2023
Service Address: 301 N IOWA ST
DODGEVILLE, WI 53533

Annex

Electric

$123.44

Electric Meter: 490089292

Meter Reading

Sep 14	25,004
Aug 14	24,272
	732 kWh

Your Electric Usage (in kWh)

13 months of energy use

	Last Year	This Year
Avg. Temp	69°F	71°F
Degree Days	10	17

Avg. Daily Use This Month = 23.61 kWh

Questions? Contact us at:

alliantenergy.com

1.800.ALLIANT
(1.800.255.4268)

P.O. Box 3062
Cedar Rapids IA 52406-3062

Take care of it online
You can pay your bill, view your energy use and sign up for payments options in My Account at alliantenergy.com/myaccount

Gas

$15.51

Gas Meter: 430025531

Meter Reading

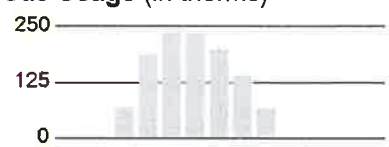
Sep 14	4,901
Aug 14	4,901
	0 CCF

Heat Factor Adjustment

	0 CCF
X	1.098452
	0 therms

Minimum Bill

Your Gas Usage (in therms)



13 months of energy use

	Last Year	This Year
Avg. Temp	69°F	71°F
Degree Days	10	17

Avg. Daily Use This Month = 0.00 therms

(See page 2 for details of charges)

AB20230914203007.007.PRD.XML-26189-000007452

Amount Due

Please return this portion with your payment.

Alliant Energy
PO Box 351
Cedar Rapids, IA 52406 - 0351

Amount Due	Oct 04, 2023	$	**138.95**
Amount enclosed if Different From Above		$	________
If paid after Oct 04, 2023		$	140.34

Account Number 1734128140

013095 000007452
ATTN: ANGELA NOEL
139 S IOWA ST
DODGEVILLE WI 53533-1549

ALLIANT ENERGY/WPL
PO BOX 3062
CEDAR RAPIDS IA 52406-3062

2

173412814000000000000138950000000000001403426

Alliant Energy

Account Number
1734128140

Message Board

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

THANK YOU FOR YOUR PAYMENT

Payment Received	Sep 08, 2023	-$155.83
	Total Payments	**-$155.83**

Non-Residential Electric Service

Rate: GS1 - General Electric Service **Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Aug 14 - Sep 14	490089292	25,004	24,272	732 kWh	1	732 kWh

Energy Charge	732.000 kWh X $0.124	$90.77
2023 Fuel Adjustment	732.000 kWh X $0.007751	$5.67
Customer Charge	31.000 Days X $0.5589	$17.33
State-Wide Low-Income Assistance Fee		$3.41
County Tax	$113.77 X 0.5%	$0.57
Wisconsin Sales Tax	$113.77 X 5%	$5.69
	Total Current Charges	**$123.44**

Non-Residential Gas Service

Rate: GC1F - Gas General Service, Small Commercial & Industrial <5000 Therms **Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Aug 14 - Sep 14	430025531	4,901	4,901	0 CCF	1	1.098452	0 therms

Customer Charge	31.000 Days X $0.4741	$14.70
County Tax	$14.70 X 0.5%	$0.07
Wisconsin Sales Tax	$14.70 X 5%	$0.74
	Total Current Charges	**$15.51**

AB20230914203007.007.PRD.XML-26190-00007452

Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill