INVOICE

CITY OF DODGEVILLE
STATE OF WISCONSIN
TO : Library September 5, 2023
Fund # 150-55115-

Category	Product/Service	Company Name	Invoice #:	Amount:
223	Telephone	MHTC	10529740	**137.97**
224	Copier Lease	GFC Leasing	I00847100	**243.85**
311	Processing supplies	The Library Store	637514, 638269	**412.40**
311	Processing supplies	Demco	7350021	**299.10**
311	Copy paper, wipes	Elan (City Credit Card)	Costco, Amazon	**185.81**
313	Postage	Elan (City Credit Card)	Costco, Amazon	**188.25**
321	Books	Baker & Taylor	2037742187, 2037726824, 2037725542	**990.96**
321	Children's Books	Penworthy	0593052-IN	**843.84**
321	Wonderbook	Playaway	438783	**58.99**
322	DVDs	Elan (City Credit Card)	Amazon	**19.96**
323	Playaways	Playaway	438384	**179.97**
326	WI State Journal Renewal	Elan (City Credit Card)	WI State Journal	**522.00**
331	New barcode scanners for circ desk	Elan (City Credit Card)	Amazon	**183.98**
361	Aug 11 Training Expenses	Elan (City Credit Card)	Various	**167.49**
371	Programming supplies, summer reading prizes	Elan (City Credit Card)	Various	**168.63**
371	1,000 Books Before Kindergarten Badge Books	Zoobean	29122	**560.00**
381	Outreach Hotspot	US Cellular	0600244479	**66.86**
391	Annex Electric/Gas	Alliant Energy	August 2023	**155.83**
391	Annex Water/Sewer	Dodgeville Utilities	August 2023	**35.60**
				5,421.49

PO Box 65
200 E Main St
Mount Horeb, WI 53572

RETURN SERVICE REQUESTED

☐ Check here for change of address (see reverse for details)

Remittance Information

Account Number	00007728-3
Invoice Number	10529740
Bill Date	Sep 01, 2023
Due Date	Sep 10, 2023
Amount Due	**$ 137.97**

Amount Enclosed: $ ________

Please include account number on your check
and make checks payable to MHTC

001661 1 AV 0.498 T5 1

G: 1-1661

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

MHTC
PO BOX 65
MOUNT HOREB, WI 53572

☐ Check here for change of address (See reverse for details)
☐ Check here to enroll in automatic payments (See reverse for details)

To ensure proper credit, please return the top portion of this page with your payment. Keep the lower portion for your records.

Message Center

The New 353 Area Code is Coming to the Wisconsin 608 Area Code Region. Beginning September 15, 2023, customers in the 608 area code region may be assigned a number in the new 353 area code when they request new service or an additional line. The 353 area code will co-exist everywhere in this region with the 608 area code. The overlay does not require customers to change their existing area code or phone numbers, or how they dial their calls.
Visit: https://mhtc.net/new-353-area-code/ for details

Thank you for being our customer! We appreciate your business and value our relationship.

World-class technology with home town values!

Account Summary

Account Number	00007728-3
Invoice Number	10529740
Bill Date	Sep 01, 2023
Due Date	**Sep 10, 2023**
Previous Bill	$ 140.82
Previous Payments	$ 140.82-
Previous Balance	$ 0.00
Current Charges	$ 137.97
Advance Payments	$ 0.00
Amount Due	**$ 137.97**

55115-223
$137.97

Billing Inquiries:	608-930-9985
Telephone Repair:	608-930-3419
Digital TV Support:	608-930-2888
Internet Support:	800-843-5827

Balance Forward

Previous Bill		$ 140.82
Payment made on Aug 9	$ 140.82cr	
Total payments through Aug 25		$ 140.82cr
Balance Before Current Charges		**$ 0.00**

Service Summary

	Adj	Charges	Taxes Surcharges Fees	Subtotal
Business Local Service				
608-935-3728		36.50	3.68	40.18
608-935-9405		36.50	3.68	40.18
High Speed Internet				
201968		54.99		54.99
		127.99	7.36	135.35

Usage Summary

Tiered Long Distance			
608-935-3728	1.89		1.89
Non-Plan Charges			
608-935-3728	0.60		0.60
Usage Surcharges and Fees			
608-935-3728	0.13		0.13
	2.62	0.00	2.62

Subtotal Current Charges **$ 137.97**

Updated Information

Email Address: ______________________

Daytime Phone #: ______________________

Has your billing or contact information changed? Update your records by providing this new information.

New Mailing Address: ______________________ City: ______________

State: ________ Zip: ________

Effective Date: ______________ Daytime Contact #: ______________

Signature: ______________________

GO TO WWW.MHTC.NET AND PAY ONLINE IF PAYING BY CREDIT CARD

Recurring Automatic Payment from Checking Account

☐ I would like my account to be paid automatically on the 10th of each month from my checking account for the amount due.

Please sign below and attach a voided check to begin this payment option with your next bill.

Signature: ______________________ Date: ______________

Total Amount Due **$ 137.97**

Charge Detail

Business Local Service (608-935-3728)
139 S Iowa Dodgeville, WI 53595

Recurring Charges (Sep 01 - Sep 30)	
Tiered Long Distance Plan	0.00
Ported Number	1.00
Caller ID Name and Number	6.00
* Business Local Service	29.50
900/976 Calls Blocked	0.00
Taxes, Fees, and Surcharges	
* Police & Fire Protection	0.75
Iowa County 911 Surcharge	0.26
State USF Surcharge	2.67
Total for 608-935-3728	**$ 40.18**

Business Local Service (608-935-9405)
139 S Iowa Dodgeville, WI 53595

Recurring Charges (Sep 01 - Sep 30)	
Ported Number	1.00
Caller ID Name and Number	6.00
* Business Local Service	29.50
900/976 Calls Blocked	0.00
Taxes, Fees, and Surcharges	
* Police & Fire Protection	0.75
Iowa County 911 Surcharge	0.26
State USF Surcharge	2.67
Total for 608-935-9405	**$ 40.18**

High Speed Internet (201968)
301 N Iowa St Dodgeville, WI 53533-1355

Recurring Charges (Sep 01 - Sep 30)	
Ignite Internet	54.99
Total for 201968	**$ 54.99**

Primary Inter-Exchange Carriers (PIC)

Intralata Carrier	MH Communications dba MHTC
Interlata Carrier	MH Communications dba MHTC
608-935-3728	608-935-9405

MHTC ECC

Business Local Service (608-935-3728)
139 S Iowa Dodgeville, WI 53595

Date	CT	Place			Number	Min	Time	Amt
Aug-04	DR	To	HIGHLAND	WI	(608) 929 1492	1.0	10:54 AM	0.05
Aug-07	DR	To	LONE ROCK	WI	(608) 583 2305	1.0	3:04 PM	0.05
Aug-07	DR	To	LONE ROCK	WI	(608) 583 2305	1.0	4:32 PM	0.05

MHTC ECC

Business Local Service (608-935-3728)
139 S Iowa Dodgeville, WI 53595

Date	CT	Place			Number	Min	Time	Amt
Aug-09	DR	To	LONE ROCK	WI	(608) 583 5083	7.0	10:18 AM	0.35
Aug-09	DR	To	LONE ROCK	WI	(608) 583 5083	1.0	10:31 AM	0.05
Aug-14	DR	To	MONTFORT	WI	(608) 943 6907	1.0	2:08 PM	0.05

*CT	Call Type Explanation	Calls	Min
DR	Direct Dialed Regular	6	12.0

Non-Plan Charges (608-935-3728)

Charges	**Used**	**Amount**
Eligible Usage	12 min	0.60
Total for 608-935-3728		**$ 0.60**

MHTC Long Distance

Business Local Service (608-935-3728)
139 S Iowa Dodgeville, WI 53595

Date	CT	Place			Number	Min	Time	Amt
Jul-21	DR	To	WICHITA	KS	(316) 371 1245	0.6	10:20 AM	0.06 T
Jul-21	DR	To	MADISON	WI	(608) 345 9659	0.5	1:57 PM	0.05 T
Jul-24	DR	To	ARCADIA	WI	(608) 323 5581	0.5	10:52 AM	0.05 T
Jul-24	DR	To	RICHLD CTR	WI	(608) 647 1559	0.5	3:14 PM	0.05 T
Jul-26	DR	To	PRARDUCHEN	WI	(608) 326 6211	1.6	1:32 PM	0.16 T
Jul-27	DR	To	BELOIT	WI	(608) 299 7902	1.3	3:22 PM	0.13 T
Jul-31	DR	To	LA CROSSE	WI	(608) 790 9235	1.7	10:16 AM	0.17 T
Aug-01	DR	To	BOSCOBEL	WI	(608) 375 4213	1.2	2:56 PM	0.12 T
Aug-01	DR	To	ROCHESTER	MN	(507) 266 7272	1.4	2:58 PM	0.14 T
Aug-02	DR	To	MENOMINEE	MI	(906) 290 4768	0.8	5:07 PM	0.08 T
Aug-03	DR	To	MADISON	WI	(608) 640 1550	0.8	1:33 PM	0.08 T
Aug-03	DR	To	PLATTEVL	WI	(608) 642 1550	0.5	1:35 PM	0.05 T
Aug-03	DR	To	PLATTEVL	WI	(608) 642 1550	0.5	1:36 PM	0.05 T
Aug-04	DR	To	MENOMINEE	MI	(906) 290 4768	0.9	9:29 AM	0.09 T
Aug-04	DR	To	JANESVILLE	WI	(608) 302 8796	0.5	10:55 AM	0.05 T
Aug-07	DR	To	PLATTEVL	WI	(608) 778 7693	0.6	1:01 PM	0.06 T
Aug-09	DR	To	LA CROSSE	WI	(608) 789 7100	1.9	5:33 PM	0.19 T
Aug-12	DR	To	NORTHBROOK	IL	(847) 971 9964	0.7	9:30 AM	0.07 T
Aug-15	DR	To	PLATTEVL	WI	(608) 732 0071	0.9	12:07 PM	0.09 T
Aug-15	DR	To	MADISON	WI	(608) 513 5601	1.5	3:01 PM	0.15 T

*CT	Call Type Explanation	Calls	Min
DR	Direct Dialed Regular	20	18.9

Tiered Long Distance (608-935-3728)

Charges	**Used**	**Amount**
Tiered Long Distance Plan (T)	18.9 min	1.89
Total for 608-935-3728		**$ 1.89**

Usage Surcharges and Fees

Charges	**Amount**
Federal Universal Service	0.13
Total for Usage Surcharges and Fees	**$ 0.13**

* Failure to pay may result in disconnection.

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.

55115-224
$243.85

City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

Remittance Section

Customer Number	490000168
Invoice Date	08/17/2023
Invoice Number	I00847100
Due Date	09/05/2023
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

000490000168000I00847100000000243850905202038

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	08/17/2023
Invoice Number	I00847100
Due Date	09/05/2023
Total Due	**$ 243.85**

City Of Dodgeville
139 S Iowa St
Dodgeville, WI 53533

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	09/05/23 - 10/04/23	7/60	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	09/05/23 - 10/04/23	7/60	M207792				
M207792 **Sub Total**					**171.35**	**0.00**	**0.00**	**171.35**
				Total Due:	**$ 243.85**	**$ 0.00**	**$ 0.00**	**$ 243.85**

55115-311 $320.21

THE LIBRARY STORE®

112 E. South Street, PO Box 0964
Tremont, IL 61568-0964
TEL [800] 548-7204
FAX [800] 320-7706
www.thelibrarystore.com

Invoice: 637514

Customer Number: 16360
Order Number: 6053871
Invoice Date: 6/22/2023

Ship To:

Angela Noel
Dodgeville Publie Library
139 S Iowa St
Dodgeville, WI 53533-1549

Bill To:

Vickie Stangel
Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533-1549
vstangel@swls.org

Detach and Return with Payment

Remittance Amount: $320.21

Qty	Item	Item Description	Retail Price	Your Price	Ext Price
4	89-05594	2-sided Ellustra Sleeve - 50/Pkg	~~$60.20~~	$30.10	$120.40
6	89-05571	1-24 CD Eco-Pro Recyclable Album	~~$14.50~~	$10.95	$65.70
12	89-05570	1-12 CD Eco-Pro Recyclable Album	~~$12.30~~	$9.95	$119.40

You Saved
$169.90!

Sub-Total:	$305.50
Tax:	$0.00
Shipping:	$14.71
Balance Due (USD):	**$320.21**

(Net 30 Terms)

Note: Tax laws are constantly changing and, while we're doing our best to keep up with each state's changes, we're not perfect. Please consult your state's specific sales and use tax laws to determine whether any taxes are owed on your purchase.

55115-311 $87.95

Invoice: 638269

THE LIBRARY STORE®

112 E. South Street, PO Box 0964
Tremont, IL 61568-0964
TEL [800] 548-7204
FAX [800] 320-7706
www.thelibrarystore.com

Customer Number: 16360
Order Number: 6053871
Invoice Date: 6/28/2023

Ship To:

Angela Noel
Dodgeville Publie Library
139 S Iowa St
Dodgeville, WI 53533-1549

Bill To:

Vickie Stangel
Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533-1549
vstangel@swls.org

Detach and Return with Payment

Remittance Amount: $92.19

Qty	Item	Item Description	Retail Price	Your Price	Ext Price
1	24-0241	Multiple Roll Tape & Label Dispenser - 12 in. Medium Dispenser	~~$167.90~~	$87.95	$87.95

You Saved $79.95!

Sub-Total:	$87.95
Tax:	$0.00
Shipping:	$4.24
Balance Due (USD):	**$92.19**

(Net 30 Terms)

Note: Tax laws are constantly changing and, while we're doing our best to keep up with each state's changes, we're not perfect. Please consult your state's specific sales and use tax laws to determine whether any taxes are owed on your purchase.

**INVOICE **

Demco®

P.O. Box 88623 | Milwaukee, WI 53288-8623

Invoice Number: 7350021
Invoice Date: 8/17/23
Reference Number: 32280523
Bid/Contract: CTL003

Billing Customer: 480308000

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

55115-311
$299.10

Shipping Customer: 810214840

DODGEVILLE LIBRARY DIRECTOR
DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST

DODGEVILLE WI 53533-1549

Ordered By: Dodgeville Library Director
Purchase Order:

Product	Qty	UOM	Description	Unit Price	Disc%	Extended
The following products are shipped:						
12201410	3	ROL	Demco CircExtender 2.5-Mil Gloss Laminate PP 9" x 400"	18.99	16.00	47.86
12881740	2	BOX	Clear Glossy Label Protectors 2"H x 3"W 1000/Roll	73.89	16.00	124.14
13709160	1	PKG	I Visited My Library Bunny Stickers 2-1/4" Dia 200/Pkg	7.99	6.00	7.52
13721160	1	PKG	Elephant & Piggie Jumbo Stickers 2-1/4" Dia 200/Pkg	7.99	6.00	7.52
16471050	10	PKG	Book Repair Wings Clear Polyester 2 Mil 24/Pkg	9.94	16.00	83.50
13763040	1	PKG	Hang Out and Read Sloth Jumbo Stickers 2-1/4" Dia 200/Pkg	7.99	6.00	7.52
13763020	1	PKG	Love to Read Bear Jumbo Stickers 2-1/4" Dia 200/Pkg	7.99	6.00	7.52
13763030	1	PKG	Happy Reader Snail Jumbo Stickers 2-1/4" Dia 200/Pkg	7.99	6.00	7.52

Subtotal	293.10
Shipping and Handling	6.00
Total	299.10

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7350021
Invoice Date: 8/17/23
Reference Number: 32280523
Purchase Order:
Billing Customer: 480308000

Federal I.D. number: 39-1311089
Payment due on or before 09/16/23
Total 299.10
Customer Service Phone: 1-800-962-4463
Questions on Billing: 1-800-752-7614
email: billing@demco.com

Remit payment to: Demco Inc, PO Box 88623,
Milwaukee, WI 53288-8623

Demco®
imagine what's possible™

55115-321 20 ABKS - 375.45
13 JBKS = 153.37

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 #: 2037742187

INVOICE DATE: 08/23/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9263352
INVOICE #: 2037742187
PAGE: 001

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

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

1797 2 MB 0.558   P:1797 / T:10 / S:

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

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
$528.82	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000
SHIPPED FROM: MOMENCE
PO#:
INVOICE #: 2037742187
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	BAKE IT BETTER 70 SHOW STOPPING RECIPES	82952795	2023-08_ABKS	ADLARD, MATT		HRD	590178930	9780744064902	0744064902	ALPBK	32.00	40.0%		19.20	19.20
1	GIVE	82907543	JPIC21JULY23	ARENA, JEN		HRD	590610712	9781524714994	1524714992	RANDJ	18.99	40.0%		11.39	11.39
1	VOILA VEGAN 85 DECADENT SECRETLY PLANT B	82952795	2023-08_ABKS	BANKERT, AMANDA		HRD	590178915	9780593538654	059353865X	PENGU	35.00	40.0%		21.00	21.00
1	TOM CLANCY WEAPONS GRADE	82952795	2023-08_ABKS	BENTLEY, DON		HRD	593194108	9780593422816	0593422813	PENGU	29.95	40.0%		17.97	17.97
1	CAT ON THE RUN 1 CAT ON THE RUN IN CAT O	82907768	JNON21JUL23	BLABEY, AARON		PAP	590607366	9781338831825	1338831828	SCHOH	7.99	35.0%		5.19	5.19
1	ZEUS WATER RESCUE	82822788	JFIC01JUN23	CAMERON, W. BRU		HRD	579782911	9781250815569	1250815568	STMAK	17.99	44.0%		10.07	10.07
1	ENCYCLOPEDIA OF HERBAL MEDICINE	82952795	2023-08_ABKS	CHEVALLIER, AND		HRD	590178925	9780744081794	0744081793	DORKI	40.00	5.0%		38.00	38.00
1	PETE THE CAT AND THE SPACE CHASE	82907631	JEZ21JULY23	DEAN, KIMBERLY		HRD	590600879	9780062974433	0062974432	HARJU	17.99	40.0%		10.79	10.79
1	LEARNED BY HEART	82952795	2023-08_ABKS	DONOGHUE, EMMA		HRD	590178907	9780316564434	0316564435	LITTL	28.00	40.0%		16.80	16.80
1	GOOD BAD GIRL	82952795	2023-08_ABKS	FEENEY, ALICE		HRD	590178921	9781250843968	1250843960	STMAR	28.99	40.0%		17.39	17.39
1	FODORS COLORADO	82900880	2023-07_ABKS	FODOR'S TRAVEL		PAP	589985817	9781640976108	1640976108	INGTA	20.99	35.0%		13.64	13.64
1	FODORS ESSENTIAL GREAT BRITAIN WITH THE	82952795	2023-08_ABKS	FODOR'S TRAVEL		PAP	590178903	9781640975767	1640975764	INGTA	26.99	35.0%		17.54	17.54
1	CAT SEES SNOW	82907631	JEZ21JULY23	GEHL, LAURA		HRD	590617698	9781665920407	1665920408	SIMJU	17.99	40.0%		10.79	10.79
1	THANK A FARMER	82907543	JPIC21JULY23	GIANFERRARI, MA		HRD	590599226	9781324015796	1324015799	NORTO	18.95	5.0%		18.00	18.00
1	HIDE AND SEEK NUTS TO EAT	82907543	JPIC21JULY23	GOLD, TRACY		HRD	590598102	9781728235370	1728235375	SOUKD	10.99	5.0%		10.44	10.44
1	MALIBU BURNING	82952795	2023-08_ABKS	GOLDBERG, LEE		HRD	590178905	9781662500671	166250067X	AMZNB	28.99	40.0%		17.39	17.39
1	FLOWER LOVE LUSH FLORAL ARRANGEMENTS FOR	82952795	2023-08_ABKS	GRIFFITH-VANDER		HRD	590178918	9780593234969	0593234960	RANDO	35.00	40.0%		21.00	21.00
1	SIMPLEST PREGNANCY BOOK IN THE WORLD YOU	82952795	2023-08_ABKS	GROSS, S. M.		PAP	590178904	9781736894798	173689479X	CNSRB	27.95	35.0%		18.17	18.17
1	I SEE YOU SURVIVOR LIFE INSIDE AND OUTSI	82952795	2023-08_ABKS	IANELLI, LIZ		HRD	590178922	9780306831522	030683152X	HCTBK	29.00	40.0%		17.40	17.40
1	LONGMIRE DEFENSE	82952795	2023-08_ABKS	JOHNSON, CRAIG		HRD	593189524	9780593297315	0593297318	PENGU	29.00	40.0%		17.40	17.40
1	HOLLY	82952795	2023-08_ABKS	KING, STEPHEN		HRD	593193974	9781668016138	1668016133	SIMON	30.00	40.0%		18.00	18.00
1	GIFT FROM DANIEL	82907631	JEZ21JULY23	LE, MARIA		HRD	590617762	9781665940092	1665940093	SIMJU	17.99	40.0%		10.79	10.79
1	DISCREET CHARM OF THE BIG BAD WOLF	82952795	2023-08_ABKS	MCCALL SMITH, A		HRD	590178906	9780593700839	059370083X	RANDO	28.00	40.0%		16.80	16.80
1	SCARIEST KITTEN IN THE WORLD	82907543	JPIC21JULY23	MESSNER, KATE		SAL	590595587	9780374390051	0374390053	FARRJ	18.99	15.0%		16.14	16.14
1	GIRL IN THE EAGLES TALONS	82952795	2023-08_ABKS	SMIRNOFF, KARIN		HRD	590178911	9780593536698	059353669X	RANDO	29.00	40.0%		17.40	17.40

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 #: 2037742187

INVOICE DATE: 08/23/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: M0M9263352
INVOICE #: 2037742187
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #: 2037742187
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	FRAUD 82952795 2023-08_ABKS	SMITH, ZADIE	HRD 593186982	9780525558965 0525558969	PENGU	29.00	40.0%	17.40	17.40
1	HAPPINESS 82952795 2023-08_ABKS	STEEL, DANIELLE	PAP 590178913	9780593587874 0593587871	RANDO	31.00	35.0%	20.15	20.15
1	I SURVIVED GRAPHIC NOVEL 8 I SURVIVED TH 82907768 JNON21JUL23	TARSHIS, LAUREN	PAP 590602307	9781338825183 1338825186	SCHOL	10.99	25.0%	8.24	8.24
1	TASTE OF HOME COPYCAT FAVORITES 82952795 2023-08_ABKS	TASTE OF HOME	PAP 593207507	9781621459330 1621459330	SMNPB	17.99	35.0%	11.69	11.69
1	PROBLEM SOLVED 12789540 JPIC08APR23	THOMAS, JAN	SAL 567694460	9781665939997 1665939990	SIMJU	15.99	16.0%	13.43	13.43
1	BREAKAWAY 82952795 2023-08_ABKS	WEINER, JENNIFE	HRD 590178909	9781668033425 1668033429	SIMON	28.99	40.0%	17.39	17.39
1	DONT LET THE PIGEON DRIVE THE SLEIGH 12789540 JPIC08APR23	WILLEMS, MO	SAL 569578404	9781454952770 1454952776	STERJ	18.99	16.0%	15.95	15.95
1	VIVIAN VAN TASSEL AND THE SECRET OF MIDN 82822788 JFIC01JUN23	WITWER, MICHAEL	HRD 582095878	9781665918190 1665918195	SIMJU	18.99	44.0%	10.63	10.63

33 SUB TOTAL
USD CURRENCY 523.58

FREIGHT SURCHARGE 5.24

REMIT TO:	TERMS:	TOTAL AMOUNT DUE	$528.82
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD		

55115-321 15 ABKS $288.61

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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 #: 2037726824

INVOICE DATE: 08/15/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: M0M5486664
INVOICE #: 2037726824
PAGE: 001

REMIT TO:
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1667 2 MB 0.558 P:1667 / T:8 / S:

DODGEVILLE PUBLIC LIBRARY
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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
$288.61	

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GST/TAX ID#: 00 00000000000000
SHIPPED FROM: MOMENCE
PO#: 2023-08_ABKS
INVOICE #: 2037726824
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	YEAR OF 2ND CHANCES 82952795 2023-08_ABKS	AVERY, LARA	HRD 590178923	9780063273757 0063273756	HARPE	30.00	40.0%	18.00	18.00
1	CALIFORNIA GOLDEN 82952795 2023-08_ABKS	BENJAMIN, MELAN	HRD 593177178	9780593497852 0593497856	RANDO	28.00	40.0%	16.80	16.80
1	COLOR TASTE TEXTURE RECIPES FOR PICKY EA 82952795 2023-08_ABKS	BROBERG-MOFFITT	PAP 590178926	9780593538593 0593538595	PENGU	27.00	35.0%	17.55	17.55
1	HIKE 82952795 2023-08_ABKS	CLARKE, LUCY	HRD 590178929	9780593422670 0593422678	PENGU	28.00	40.0%	16.80	16.80
1	SUN HOUSE 82952795 2023-08_ABKS	DUNCAN, DAVID J	HRD 593192683	9780316129374 0316129372	LITTL	35.00	40.0%	21.00	21.00
1	GOOD BAD GIRL 82952795 2023-08_ABKS	FEENEY, ALICE	CMD 590178928	9781250902788 1250902789	STMAA	39.99	40.0%	23.99	23.99
1	WORRY FREE PARENT LIVING IN CONFIDENCE S 82952795 2023-08_ABKS	GOFF, SISSY	PAP 590178916	9780764241024 0764241028	BAKER	17.99	35.0%	11.69	11.69
1	CURSED AT DAWN 82952795 2023-08_ABKS	GRAHAM, HEATHER	HRD 594594553	9780778305217 077830521X	HRLQN	30.00	40.0%	18.00	18.00
1	WOMAN THEY WANTED SHATTERING THE ILLUSIO 82952795 2023-08_ABKS	HARRIS, SHANNON	HRD 590178914	9781506483160 150648316X	AUGSB	27.99	5.0%	26.59	26.59
1	ABBEY ROAD THE INSIDE STORY OF THE WORLD 82952795 2023-08_ABKS	HEPWORTH, DAVID	HRD 593202518	9781639364312 1639364315	SIMON	29.95	40.0%	17.97	17.97
1	GUN DIGEST 2024 82952795 2023-08_ABKS	MASSARO, PHILIP	PAP 590178917	9781951115883 1951115880	TWRDB	39.99	35.0%	25.99	25.99
1	TAROT A TO Z A MODERN ENCYCLOPEDIA OF CL 82952795 2023-08_ABKS	MEDINA, KATHLEE	HRD 593200834	9781250287014 1250287014	STMAR	28.00	40.0%	16.80	16.80
1	ROCK BOTTOM 82952795 2023-08_ABKS	MICHAELS, FERN	HRD 590178927	9781496737120 1496737121	KNSGT	28.95	40.0%	17.37	17.37
1	DEAD MOUNTAIN 82952795 2023-08_ABKS	PRESTON, DOUGLA	HRD 590178912	9781538736821 1538736829	GDCTP	30.00	40.0%	18.00	18.00
1	AFTER THAT NIGHT 82952795 2023-08_ABKS	SLAUGHTER, KARI	HRD 590178920	9780063157781 0063157780	HARPE	32.00	40.0%	19.20	19.20

15 SUB TOTAL USD CURRENCY 285.75

FREIGHT SURCHARGE 2.86

7969

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 #: 2037726824

INVOICE DATE:	08/15/23
ACCOUNT #:	215926 L032862 2 B00000
ATS #:	M0M5486664
INVOICE #:	2037726824
PAGE:	002

AMOUNT DUE	AMOUNT ENCLOSED

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INVOICE #:	2037726824
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 $288.61
BAKER & TAYLOR P.O. BOX 277930 ATLANTA, GA 30384-7930	00 NET 30 DAYS AMOUNTS BILLED IN USD	

7970

55115-321 4 ABKS - 91.26
8 JBKS - 82.27

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INVOICE #: 2037725542

INVOICE DATE: 08/15/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9251769
INVOICE #: 2037725542
PAGE: 001

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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
$173.53	

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SHIPPED FROM: MOMENCE
PO#:
INVOICE #: 2037725542
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	FODORS ESSENTIAL ISRAEL WITH THE WEST BA 82746546 2023-05-ABKS	BAUM, INBAL	PAP 575644487	9781640975736 164097573X	INGTA	25.99	37.0%	16.37	16.37
1	HOW TO BUILD LEGO ANIMALS GO ON A JOURNE 82822919 JNON01JUN23	DOLAN, HANNAH	HRD 582070628	9780744083712 0744083710	DORKJ	14.99	44.0%	8.39	8.39
1	DOG ENCYCLOPEDIA 82900880 2023-07_ABKS	DORLING KINDERS	HRD 589984264	9780744073706 0744073707	DORKI	40.00	5.0%	38.00	38.00
1	KITTENS CHRISTMAS WISH 82907543 JPIC21JULY23	FELDMAN, ELENA	HRD 590616871	9781956560367 195656036X	MOTOR	13.99	5.0%	13.29	13.29
1	COUCH FOR LLAMA 82907543 JPIC21JULY23	GILBERT, LEAH	SAL 589170601	9781454925118 1454925116	STERJ	16.95	15.0%	14.41	14.41
1	INVISIBLE HOUR 82900880 2023-07_ABKS	HOFFMAN, ALICE	HRD 589981785	9781982175375 1982175370	SIMON	27.99	40.0%	16.79	16.79
1	READY SET RIDES 82907631 JEZ21JULY23	NELSON, VAUNDA	LIB 588352483	9780593563755 0593563751	RANDJ	14.99	15.0%	12.74	12.74
1	MAGIC TREE HOUSE 5 NIGHT OF THE NINJAS 82907768 JNON21JUL23	OSBORNE, MARY P	HRD 590618148	9780593488799 0593488792	RANDJ	16.99	40.0%	10.19	10.19
1	ENGINEERING FOR CURIOUS KIDS AN ILLUSTRA 82907768 2037682051	OXLADE, CHRIS N/C REPL DM	HRD 590663569	9781398820180 1398820180	BKMSD		%	0.00	0.00
1	IF ANIMALS TRICK OR TREATED 82907543 JPIC21JULY23	PAUL, ANN WHITF	SAL 590598208	9780374388522 0374388520	FARRJ	18.99	15.0%	16.14	16.14
1	TIDES OF FIRE 82900880 2023-07_ABKS	ROLLINS, JAMES	HRD 589983709	9780062893079 0062893076	HARPE	32.00	40.0%	19.20	19.20
1	HEDGEHOGS HOME FOR WINTER 82820148 JPIC31MAY23	ULYEVA, ELENA	PAP 581869238	9781956560053 195656005X	MOTOR	9.99	37.0%	6.29	6.29

12 SUB TOTAL USD CURRENCY 171.81

FREIGHT SURCHARGE 1.72

Invoice

Remittance Address:

The Penworthy Company LLC
PO Box 511160
Milwaukee, WI 53203-0202

Penworthy

219 North Milwaukee Street
Milwaukee, WI 53202
414/287-4600 fax: 414/287-4602
www.penworthy.com

Invoice Number: 0593052-IN
Customer Number: 00-3131_001
Customer P.O. JNON29AUG23

Invoice Date	Order Number	Terms	Salesperson	Ship VIA	Federal ID
8/30/2023	0098206	Net 30	Will De Boer 800-262-2665		81-2043142

Bill To: Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533 1549

Ship To: Dodgeville Public Library
139 S Iowa Street
Dodgeville, WI 53533 1549

55115-321
.38 JBKS
$843.84

Attn: Carol Gleichauf

Ordered	Shipped	Title		ISBN	Binding	Price	Amount
1	1	Aaron Judge		9798886874600	Library	19.95	19.95
1	1	Arctic Fox vs. Snowy Owl		9798886874563	Library	19.95	19.95
1	1	Ash's Atlas		9798890330444	Prebound	29.96	29.96
1	1	At the Apple Orchard		9781728491271	Library	20.99	20.99
1	1	Axolotls	AR	9798886871180	Library	18.95	18.95
1	1	Baseball Records Smashed!		9781669049876	Library	23.49	23.49
1	1	Basketball Records Smashed!		9781669049937	Library	23.49	23.49
1	1	Build It, Win It!		9781685059668	Prebound	22.96	22.96
1	1	Burmese Python vs. Sun Bear		9798886874570	Library	19.95	19.95
1	1	Camping		9798886871234	Library	18.95	18.95
1	1	Create and Conquer!		9781685059675	Prebound	22.96	22.96
1	1	Crocodile Monitor vs. Southern		9798886874587	Library	19.95	19.95
1	1	Fishing		9798886871258	Library	18.95	18.95
1	1	Football Records Smashed!		9781669050056	Library	23.49	23.49
1	1	Giannis Antetokounmpo		9798886871548	Library	19.95	19.95
1	1	Groundhog Day		9798886873993	Library	17.95	17.95
1	1	Halloween		9780756575656	Library	23.49	23.49
1	1	Harpy Eagle vs. Ocelot		9798886874594	Library	19.95	19.95
1	1	Hockey Records Smashed!		9781669050117	Library	23.49	23.49
1	1	Ice Fishing		9781728491585	Library	22.99	22.99
1	1	Inside the Green Bay Packers		9781728490991	Library	22.99	22.99
1	1	Inside the Kansas City Chiefs		9781728491004	Library	22.99	22.99
1	1	Inside the Minnesota Vikings		9781728491028	Library	22.99	22.99
1	1	Inside the Seattle Seahawks		9781728491042	Library	22.99	22.99
1	1	Let's Draw Favorite Animals		9798890330949	Prebound	24.96	24.96
1	1	Let's Draw Wild Animals		9798890330932	Prebound	24.96	24.96
1	1	Lionel Messi		9798886871586	Library	19.95	19.95
1	1	Make Creepy Creatures..That		9781669039884	Library	25.49	25.49
1	1	Make Nature Art..Odds and Ends		9781669040002	Library	25.49	25.49
1	1	Miniature Schnauzers		9781791156336	Library	23.99	23.99
1	1	Seasonal Crafts		9781685058371	Prebound	26.96	26.96
1	1	Shohei Ohtani		9798886871616	Library	19.95	19.95
1	1	Thanksgiving		9780756575977	Library	23.49	23.49
1	1	Vietnam War, The		9798886874532	Library	19.95	19.95
1	1	West Highland White Terriers		9781791156428	Library	23.99	23.99
1	1	What Animals Do in Fall		9781728491264	Library	20.99	20.99
1	1	World War I		9798886874549	Library	19.95	19.95
1	1	World War II		9798886874556	Library	19.95	19.95
1	1	*** Penworthy Pick-a-Prize ***		0000000009777	Promo	0.00	0.00
1	1	***Double Your Pick-a-Prize***		0000000009797	Promo	0.00	0.00
2	2	144 Dog Tattoos		0000000010194	Promo	0.00	0.00

Continued

Invoice
Remittance Address:
The Penworthy Company LLC
PO Box 511160
Milwaukee, WI 53203-0202

Penworthy

219 North Milwaukee Street
Milwaukee, WI 53202
414/287-4600 fax: 414/287-4602
www.penworthy.com

Invoice Number: 0593052-IN
Customer Number: 00-3131_001
Customer P.O. JNON29AUG23

Invoice Date	Order Number	Terms	Salesperson	Ship VIA	Federal ID	Buy Board
8/30/2023	0098206	Net 30	Will De Boer 800-262-2665		81-2043142	609-20

Bill To: Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533 1549

Ship To: Dodgeville Public Library
139 S Iowa Street
Dodgeville, WI 53533 1549

Attn: Carol Gleichauf

Ordered	Shipped	Title	ISBN	Binding	Price	Amount
38	38	0 item(s) canceled and not backordered				
4	4	Promotional Item(s)				

AR = Accelerated Reader RC = Reading Counts

THANK YOU FOR YOUR ORDER

ITEMS SENT AS ORDERED ARE NOT RETURNABLE WITHOUT PERMISSION

Items ordered but not shipped are out of stock. They do not appear on this invoice and are not backordered.

Invoice Subtotal:	843.84
Shipping & Handling:	0.00
Sales Tax:	0.00
Invoice Total:	843.84

219 North Milwaukee Street
Milwaukee, WI 53202
414/287-4600 fax: 414/287-4602
www.penworthy.com

Remittance

The Penworthy Company LLC
PO Box 511160
Milwaukee, WI 53203-0202

For customer service, please call: (800) 262-2665

Log in to your account on penworthy.com to view and print invoices.

Invoice Number:	0593052-IN
Customer Number:	3131_001
Purchase Order Number:	JNON29AUG23

Bill To:

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

Ship To:

Dodgeville Public Library
139 S Iowa Street
Dodgeville, WI 53533 1549

Attn: Carol Gleichauf

Order Summary

Quantity of Items Ordered:	38
Quantity of Items Shipped:	38
Invoice Date:	08/30/2023
Invoice Total:	$ 843.84
Payment Due Date:	09/29/2023

Please make checks payable to **The Penworthy Company LLC**

Thank you for your business!

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT. THANK YOU!

Remittance

The Penworthy Company LLC
PO Box 511160
Milwaukee, WI 53203-0202

Invoice Number:	0593052-IN
Customer Number:	3131_001
Amount Due:	$ 843.84
Amount Enclosed:	$________________

For customer service, please call: (800) 262-2665

Log in to your account on penworthy.com to view and print invoices.

playaway PRODUCTS

SS115-321 $58.99

Wonder book

Invoice

Date	8/22/2023
Invoice #	438783
Terms	Net 30
Due Date	9/21/2023
PO #	
Sales Rep	Lindsay Endicott
Ship Date	8/22/2023
Website ID	690227934-2
GSA #	GS-02F-0036W
DUNS #	
EIN	92-1799721

Playaway Products
31999 Aurora Road
Solon OH 44139

877-893-0808

Sales Order #401766

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):

Item	ISBN	Description	Qty	BO	Unit Price	Amount	Pub
Stacey's Remarkable Books (WB)	9798822672628	Stacey's Remarkable Books	1	0	58.99	58.99	

Subtotal	58.99
Shipping Cost (FedEx Ground)	0.00
Total	58.99
Amount Due	$58.99
Currency	**USA**

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

playaway PRODUCTS

65115 - 323

APAD = 127.48

JDAD = 52.49

Playaway Products
31999 Aurora Road
Solon OH 44139

877-893-0808

Invoice

Date	8/16/2023
Invoice #	438384
Terms	Net 30
Due Date	9/15/2023
PO #	SOPSOP Recommended
Sales Rep	Lindsay Endicott
Ship Date	8/16/2023
Website ID	690566831
GSA #	GS-02F-0036W
DUNS #	
EIN	92-1799721

Sales Order #402091

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
45047	9798822674912	Only One Left, The-Gen 6.00 (Riley Sager) (Penguin Random House) Adult	1	0	59.99	59.99	
44883	9798212663359	Danny Chung Sums It Up-Gen 6.00 (Maisie Chan) (Blackstone Audio) Childrens	1	0	52.49	52.49	gua7
44994	9798822674165	Canary Girls-Gen 6.00 (Jennifer Chiaverini) (HarperCollins) Adult	1	0	67.49	67.49	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	3	0	0.00	0.00	

Subtotal	179.97
Shipping Cost (FedEx Ground)	0.00
Total	179.97
Amount Due	$179.97
Currency	**USA**

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

55115-371 $560.00

ZOOBEAN

FROM
Zoobean, Inc
PO Box 826073
Philadelphia PA 19182-6073

BILL TO
Dodgeville Public Library
139 S Iowa St
Dodgeville, WI 53533
United States

INVOICE NUMBER	29122
DATE	05/04/2023
TERMS	Net 30
DUE DATE	06/03/2023
AMOUNT DUE (USD)	**$ 560.00**

ITEM / DESCRIPTION	QUANTITY	RATE	AMOUNT
Badge Books 1000 Books | Badge Book - Year 1	125	$ 3.20	$400.00
Badge Books 1000 Books | Badge Book - Year 2	25	$ 3.20	$80.00
Badge Books 1000 Books | Badge Book - Year 3	25	$ 3.20	$80.00
		AMOUNT DUE (USD)	**$ 560.00**

Total Amount Due $66.86

Your Monthly Update

Thank you for choosing our wireless service, we appreciate your business. For billing and customer service inquiries, call 888-944-9400 or call 611 from your UScellular phone, always a free call.

Quick Breakdown

Monthly Service Charges	56.99
Other Charges & Credits	9.49
Taxes	0.38
Current Charges Due by 09/16/23	**66.86**
Previous Balance	61.86
Payments Received thru 08/22/23. Thank you!	61.86CR
Total Amount Due	**66.86**

Trend of Monthly Charges

55115-381

Please detach and mail bottom portion with your payment to ensure prompt handling.

uscellular

View and Pay
Bills Online at
www.uscellular.com

0022081R1011022

Check box to indicate address change and/or comments on back

Account Number : 851257494

Total Amount Due by 09/16/23 $66.86

Amount Enclosed $

UScellular
Dept. 0205
PALATINE, IL 60055-0205

Vickie Stangel
Dodgeville Public Library
139 S Iowa Street
Dodgeville WI 53533-1549

851257494851249580310000066864 9

GENERAL BILLING INFORMATION

If you have made a payment that is not reflected on this bill, please deduct the amount of your payment from **TOTAL AMOUNT DUE.**

We appreciate your payment by mail. Please return a single payment for the **TOTAL AMOUNT DUE** in the enclosed envelope along with the bottom portion of Page One displaying UScellular's return address. Allow at least five days for payment to reach us by mail.

A late payment charge is applied to each customer bill when the previous month's bill has not been paid in full, leaving a previous amount due carried forward. The late payment charge is applied to the total **PAST DUE BALANCE** and is included in the total amount due on the current bill.

BILL EXPLANATION

MONTHLY SERVICE is the total amount charged for your monthly service plan and other monthly charges such as custom calling features.

OTHER CHARGES AND CREDITS are typically one - time amounts applied to your bill for items such as equipment purchases, activation fees, and/or account maintenance charges. Premium Content charges (such as messaging, games, and Tone Room Deluxe) are also included in this section.

APPLICATION CHARGES include the fees for purchase of individual applications (one time unlimited, monthly subscription, pay-for-use, etc.).

USAGE CHARGES are the amounts charged for wireless airtime and local or long distance toll. The airtime per minute charge is defined in your monthly service plan.

ROAMING CHARGES are the amounts charged for wireless service when traveling outside of your service area as defined by your monthly service plan. These charges may include daily surcharges as well as airtime and long distance toll. Additional processing may result in a one to two months billing delay of these charges.

DATA NETWORK USAGE CHARGES are the amounts charged for transferring data (downloading/accessing applications, browsing the Internet, streaming videos/music, etc.) both while in your service area and roaming outside of your service area as defined by your monthly service plan. These charges will be based on kilobyte and/or megabyte usage and the rates defined in your monthly service plan. Data measurement conversion amounts: 1,024 KB = 1 MB and 1,024 MB = 1 GB.

4G LTE service provided through King Street Wireless, a partner of UScellular.

CHANGE OF BILLING ADDRESS OR PHONE NUMBER. Please check the front of this page for address changes or comments.

BILLING ADDRESS

CITY STATE

ZIP CODE

HOME PHONE NUMBER

WORK PHONE NUMBER

COMMENTS:

The customer address (not the billing arrangement address if different) you provide at the time of activation shall be deemed to be the primary place of use of our service for all devices on this account for purposes of calculating certain taxes, surcharges and fees. Your billing address is typically your primary place of use but not, for example, in cases where your bill is sent to a non residential address such as a post office box or an address that is outside one of the UScellular licensed markets. Your primary place of use must always be a street address within a UScellular licensed market and you agree to inform us of any changes in your address.

uscellular

Account Number:	851257494
Bill Date:	08/22/23
Invoice Number:	0600244479

Account Number Summary
Vickie Stangel — 851257494

		CHARGES	TOTAL
PAYMENTS RECEIVED			
Payment by Check received on 08/21/2023 - Thank You		61.86CR	
Total Payments			$61.86CR
MONTHLY SERVICE CHARGES 08/22/23 THROUGH 09/21/23			
Monthly charge for Shared Connect - 4 GB		30.00	
Including: UNLIMITED MESSAGING			
Total Monthly Service Charges			$30.00
DETAIL OF OTHER CHARGES & CREDITS			
General Fees and Credits			
Late Payment Charge		5.00	
Sub-Total General Fees and Credits	5.00		
Total Other Charges & Credits			$5.00

Tax for Account Activity

Total Tax for Account Activity		$0.00

Account Number:	851257494
Bill Date:	08/22/23
Invoice Number:	0600244479

Cellular Telephone Number Summary
Vickie Stangel — 608-574-5132

		CHARGES	TOTAL
MONTHLY SERVICE CHARGES 08/22/23 THROUGH 09/21/23			
Wireless Modem Access		20.00	
Device Protection+ Basic Devices		6.99	
Total Monthly Service Charges			$26.99
Other Charges & Credits			
General Fees and Credits			
Administrative Fee		1.25	
Regulatory Cost Recovery Fee		3.24	
Sub-Total General Fees and Credits	4.49		
Total Other Charges & Credits			$4.49
Taxes			
WI Sales Tax		0.35	
WI County Sales Tax		0.03	
Total Taxes			$0.38
CURRENT CHARGES FOR 608-574-5132			$31.86

* * * 3G (CDMA) ROAMING DISCONTINUATION * * *

We have sent multiple notices informing you that the 3G device(s) on your account will be affected by industry-wide 3G network shutdowns. However, we noticed that you have yet to replace your device(s). We have started to shut down our network and you are likely experiencing degraded service, which will continue to worsen until you lose service completely by the end of 2023. It is imperative that you replace the affected device(s) ASAP to ensure continued connectivity. We are here to make this transition as easy as possible offering very discounted or free 4G devices. No activation fees or plan changes required. Just call 800-455-8521 or visit your local store as soon as possible to ensure continued service. If you have already upgraded your 3G device(s), please disregard this message.

Customer Proprietary Network Information (CPNI) Notice - effective August 1, 2020

CPNI is information created by our (UScellular) relationship with you as your telecommunications service provider. CPNI includes the type and quantity of certain telecommunications services you subscribed to and includes details about your calling activities, including call detail information such as the date and time of a call; duration of a call; call-originating and call-terminating phone numbers; and charges of the call. You have a right, and we have a duty, under federal law, to protect the confidentiality of your CPNI. We will share CPNI among our agents and

uscellular

the UScellular family of companies ("Affiliates") for marketing UScellular's or its Affiliates' communications-related products and services to you. You have the right to elect not to have your CPNI shared with agents and Affiliates for these limited purposes. Simply notify us at any time of your election to not share your CPNI for the Limited purposes by calling 800-509-6254 and following the recorded instructions (TTY users can opt-out by first dialing a telecommunications relay service (TRS) center, via 711, in order to contact a TRS Communications Assistant (CA). Then, simply ask the CA to dial 800-509-6254 and follow the recorded instructions).

Your election will not affect the provision of any services from us to which you currently subscribe. However, it may make it more difficult for us to recommend new communications-related products and services that may be of interest to you through our agents and Affiliates. We will assume you have provided consent if you do not contact us beginning 30 days after the first time we provide you with this CPNI notice. Your choice will remain valid until you notify us that you wish to change your election. For more information about CPNI, please visit www.uscellular.com/privacy#new-cpni Para obtener informacion sobre CPNI en espanol, visite el siguiente enlace: visit www.uscellular.com/privacy#new-cpni

*** PAY BY PHONE ***

With your bank account number and security information, you are authorizing a one-time electronic funds transfer.

To cancel, please call us at 1-888-944-9400 or 611 by 6pm CT on the day of the original request.

*** PAY BY CHECK ***

When you pay by check, you authorize us to use the information from your check to make a one-time electronic funds transfer.

For additional privacy information, please visit our website at www.uscellular.com/privacy.

Account Number	1734128140
Bill Date	Aug 14, 2023

Previous Balance	$145.95
Payment Received	-$145.95
Balance Forward	$0.00
Current Charges	$155.83

Amount Due on Sep 05, 2023

$155.83

If paid after Sep 05, 2023 **$157.39**

55115- 391

$155.83

Summary of your current charges

Account Name: DODGEVILLE PUBLIC LIBRARY
Next Meter Reading: Sep 13, 2023 - Sep 18, 2023 ← Annex
Service Address: 301 N IOWA ST
DODGEVILLE, WI 53533

Electric

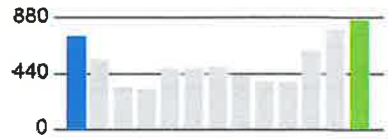
$140.32

Electric Meter: 490089292

Meter Reading

Aug 14	24,272
Jul 14	23,422
	850 kWh

Your Electric Usage (in kWh)



13 months of energy use

	Last Year	This Year
Avg. Temp	73°F	71°F
Degree Days	0	14

Avg. Daily Use This Month = 27.42 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

Aug 14	4,901
Jul 14	4,901
	0 CCF

Your Gas Usage (in therms)

13 months of energy use

	Last Year	This Year
Avg. Temp	73°F	71°F
Degree Days	0	14

Avg. Daily Use This Month = 0.00 therms

Heat Factor Adjustment

	0 CCF
X	1.079451
	0 therms

Minimum Bill

(See page 2 for details of charges)

Amount Due

Please return this portion with your payment.

PO Box 351
Cedar Rapids, IA 52406 - 0351

Amount Due	Sep 05, 2023	$	**155.83**
Amount enclosed if Different From Above		$	______
If paid after Sep 05, 2023		$	157.39
Account Number			1734128140

013184 000007692
ATTN: ANGELA NOEL
139 S IOWA ST
DODGEVILLE WI 53533-1549

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

2

173412814000000000001558300000000001573921

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	Jul 26, 2023	-$145.95
	Total Payments	**-$145.95**

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
Jul 14 - Aug 14	490089292	24,272	23,422	850 kWh	1	850 kWh

Energy Charge	850.000 kWh X $0.124	$105.40
2023 Fuel Adjustment	850.000 kWh X $0.007751	$6.59
Customer Charge	31.000 Days X $0.5589	$17.33
State-Wide Low-Income Assistance Fee		$3.88
County Tax	$129.32 X 0.5%	$0.65
Wisconsin Sales Tax	$129.32 X 5%	$6.47
	Total Current Charges	**$140.32**

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
Jul 14 - Aug 14	430025531	4,901	4,901	0 CCF	1	1.079451	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**

AB20230814204746.007.PRD.XML-26368-00007692

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

Dodgeville Utilities
100 E FOUNTAIN ST
DODGEVILLE WI 53533
(608) 930-7679

ACCOUNT NUMBER	DUE DATE
208950-01	09/20/2023
PREVIOUS BALANCE	$35.96
PAYMENTS	-$35.96
PENALTY	$0.00
CURRENT CHARGES	$35.60
TOTAL AMOUNT DUE	**$35.60**
AMOUNT DUE AFTER DUE DATE	$36.67
TO PAY BY CHECK MAKE CHECKS PAYABLE TO **Dodgeville Utilities**	

Service Address: 301 N IOWA ST BUSINESS

Annex

620 **208950-01**
DODGEVILLE PUBLIC LIBRARY
100 E FOUNTAIN ST
DODGEVILLE WI 53533-1750

55115 - 391

Mail This Upper Portion With Payment

IF "CR" appears on Account Balance Due Line above then it means = CREDIT/OVERPAYMENT nothing due at this time

NAME	SERVICE ADDRESS	DATE BILLED
DODGEVILLE PUBLIC LIBRARY	301 N IOWA ST BUSINESS	08/31/2023

ACCOUNT NUMBER	PREVIOUS DATE READ	CURRENT READ DATE	CURRENT MONTH DUE DATE
208950-01	07/15/2023	08/16/2023	09/20/2023

SERVICE DESCRIPTION	USED	AMOUNT
WATER - 5/8 INCH COMMERCIAL	296	1.41
WATER SERV CHG - 5/8 INCH COM		8.49
SEWER - 5/8 INCH COMMERCIAL	296	2.00
SEWER SERV CHG - 5/8 INCH COM		16.98
PFP 5/8		6.72

CURRENT CHARGES	$35.60
PREVIOUS BILL AMOUNT	$35.96
PAYMENTS 08/15/2023	-$35.96
PENALTY	$0.00
TOTAL AMOUNT DUE	**$35.60**
AMOUNT DUE AFTER DUE DATE	$36.67

- Office Hours: 8:00 A.M. – 4:30 P.M. Monday thru Friday
-Payments must be made on or before the 20th of the month. If the 20th falls on the weekend bills are due the following Monday. There is a DEPOSIT BOX LOCATED AT CITY HALL. Please do NOT put CASH in the drop box.
-Bills paid after the 20th of the month receive a 3% per month late fee but not less than $.50 charge will be added to the bill.
-NSF Charge of $30.00 will be applied to accounts when a check or a bill payment is returned for any reason.
-Automatic Payment Option: Sign up for Automatic Payment (ACH) thru a checking or savings account by filling out an Automatic Payment Authorization Form at www.cityofdodgeville.com or stop by City Hall for assistance.
-We are NOT responsible for U.S. Mail delivery. Failure to receive bill, does not excuse payment.

Labor Day Garbage collection:
- Wednesday, September 6th collection will be on Thursday, September 7th
- Thursday, September 7th collection will be on Friday, September 8th
- Friday, September 8th collection will be on Saturday, September 9th

September Brush Pick Up Dates:
Monday, September 11th
Monday, September 25th
Monday, October 23rd

The Clerk's office at City Hall will be closed on Thursday September 14th & Friday September 15th for training purposes.

City Clean Up days will be October 4th, 5th, 6th, & 7th

ANNUAL USAGE COMPARISON	Water
Aug 2023	296
Jul 2023	327
Aug 2022	116

Meter ID	Description	Reading Dates Previous	Reading Dates Current	Readings Previous	Readings Current	Usage	Days between reads	Multiplier	Demand	Read Comm
95470510	WATER Reading	07/14/23	08/16/23	49,727	50,023	296	33	1		

FOR INQUIRES ABOUT YOUR BILLING, PLEASE CALL CITY HALL (608) 930-7679 elan

August 2023 Statement
Open Date: 07/27/2023 Closing Date: 08/25/2023
Visa® Business Card

Account: 4798 5102 0813 6933

Elan Financial Services 1-866-552-8855
BUS 30 ELN 8 16

CITY OF DODGEVILLE
ANGELA D NOEL (CPN 000522678)

New Balance	**$1,436.12**
Minimum Payment Due	**$15.00**
Payment Due Date	**09/23/2023**

Activity Summary

Previous Balance	+	$1,341.06
Payments	-	$1,341.06CR
Other Credits		$0.00
Purchases	+	$1,436.12
Balance Transfers		$0.00
Advances		$0.00
Other Debits		$0.00
Fees Charged		$0.00
Interest Charged		$0.00
New Balance	=	**$1,436.12**
Past Due		**$0.00**
Minimum Payment Due		**$15.00**
Credit Line		$3,000.00
Available Credit		$1,563.88
Days in Billing Period		30

55115:
311 = $185.81
313 = $188.25
322 = $19.96
326 = $522.00
331 = $183.98
361 = $167.49
371 = $168.63

$1,436.12 ✓

Payment Options: Mail payment coupon with a check | Pay online at myaccountaccess.com | Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services *CPN 000522678*

elan

0047985102081369330000015000001436129

24-Hour Elan Financial Services: 1-866-552-8855

. to pay by phone
. to change your address

000011095 01 SP 000638544564145 P Y

CITY OF DODGEVILLE
ANGELA D NOEL
100 E FOUNTAIN ST
DODGEVILLE WI 53533-1750

Account Number	4798 5102 0813 6933
Payment Due Date	9/23/2023
New Balance	$1,436.12
Minimum Payment Due	$15.00

Amount Enclosed $________

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408

![elan]

CITY OF DODGEVILLE
ANGELA D NOEL (CPN 000522678)

Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/21	08/18	0182	PAYMENT THANK YOU	$1,341.06CR	
			TOTAL THIS PERIOD	**$1,341.06CR**	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/27	07/26	6220	COSTCO WHSE#1491 VERONA WI 311 = 114.13 331=188.25	$302.38	split
07/31	07/28	0174	MADISON NEWSPAPERS 608-2526363 WI	$522.00	326
07/31	07/30	2597	AMZN Mktp US*TH3XB4AX0 Amzn.com/bill WA 311 = 71.68 331:183.98	$255.66	split
08/01	07/31	0212	CATHRYN'S MARKET DODGEVILLE WI	$25.00	371
08/03	08/01	0223	BOB'S BITCHIN' BBQ DODGEVILLE WI	$25.00	371
08/09	08/08	1022	Amazon.com*TA0MZ3V21 Amzn.com/bill WA	$19.96	322
08/10	08/09	0262	COSTCO WHSE#1491 VERONA WI	$65.43	371
08/11	08/10	0631	COSTCO WHSE#1491 VERONA WI	$113.56	361
08/14	08/11	6921	MILLER & SONS VERONA WI	$22.64	361
08/14	08/11	5937	KWIK-TRIP 00007658 000-0000000 WI	$25.30	361
08/14	08/11	3603	KWIK TRIP 76500007658 DODGEVILLE WI	$5.99	361
08/18	08/17	2186	AMZN Mktp US*TQ90J3NT2 Amzn.com/bill WA	$7.24	371
08/21	08/20	6056	AMZN Mktp US*TQ9JD6512 Amzn.com/bill WA	$45.96	371
			TOTAL THIS PERIOD	**$1,436.12**	

Fees

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/25			ANNUAL MEMBERSHIP FEE	$0.00	
			TOTAL FEES THIS PERIOD	**$0.00**	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	$0.00
Total Interest Charged in 2023	$0.00

Company Approval

(This area for use by your company)

Continued on Next Page

elan™

CITY OF DODGEVILLE
ANGELA D NOEL (CPN 000522678)

Elan Financial Services 1-866-552-8855

Signature/Approval: ______________________ Accounting Code: ______________________

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	$0.00	$0.00	YES	$0.00	18.49%	
**PURCHASES	$1,436.12	$0.00	YES	$0.00	18.49%	
**ADVANCES	$0.00	$0.00	YES	$0.00	25.49%	

Contact Us

Phone	Questions	Mail payment coupon with a check	Online
Voice: 1-866-552-8855	Elan Financial Services	Elan Financial Services	myaccountaccess.com
TDD: 1-888-352-6455	P.O. Box 6353	P.O. Box 790408	
Fax: 1-866-807-9053	Fargo, ND 58125-6353	St. Louis, MO 63179-0408	

End of Statement

COSTCO WHOLESALE

Verona #1491
1000 Batker Court
Verona, WI 53593

EP Member 111796073903

	35588 COPY PAPER	39.99	A
	35588 COPY PAPER	39.99	A
	1920495 LYSOL WIPES	13.99	A
E	1045706 KS COCNUTOIL	14.99	
	598784 SPRING STAMP	62.75	
	598784 SPRING STAMP	62.75	
	598784 SPRING STAMP	62.75	

SUBTOTAL	297.21
TAX	5.17
**** TOTAL	302.38

XXXXXXXXXXXX6933 H
AID: A0000000031010
Seq# 10622 App#: 816263
Visa Resp: APPROVED
Tran ID#: 320700010622....

APPROVED - Purchase
AMOUNT: $302.38
07/26/2023 18:36 1491 10 102 10

Visa	302.38
CHANGE	0.00

A 5.500% TAX	5.17
TOTAL TAX	5.17
TOTAL NUMBER OF ITEMS SOLD =	7

07/26/2023 18:36 1491 10 102 10

21149101001022307261836

OP#: 10 Name: Melissa G.
Thank You!
Please Come Again
Whse:1491 Trm:10 Trn:102 OP:10

Items Sold: 7
EP 07/26/2023 18:36

LIBRARY DODGEVILLE PUB
64828
7/28/2023

Payment *Options*

You're all set!

Your subscription has been renewed.

Account Name	**LIBRARY DODGEVILLE PUB**
Account#	**64828**
Payment Amount	**$522.00**

Visit Members Center

Email Newsletter Signup

55115-326

Wisconsin State Journal
Subscription renewal

renewed online, no other receipt

55115 = 311 = 77.68
331 = 183.98

amazon.com

Final Details for Order #111-4604617-2615421

Print this page for your records.

Order Placed: July 26, 2023
Amazon.com order number: 111-4604617-2615421
Order Total: $255.66

Shipped on July 30, 2023

Items Ordered	Price
2 of: *Honeywell 1400G2D-2USB-1 Voyager 1400g Linear Imager USB Kit Omni 1D PDF417 2D Stand USB Type A 15 Meters Black* Sold by: GenuineTechStores (seller profile) Supplied by: GenuineTechStores (seller profile) Condition: New	$91.99
2 of: *CaseBuy 20PCS PACK 18-Inch Black Long Quick Release Neck Lanyards Straps Strings for Phones, Cameras, USB Flash Drives, Keychains, ID Name Tag, Badge Holders or Other Portable items, 20PCS/Pack* Sold by: CaseBuy (seller profile) | Product question? Ask Seller Supplied by: CaseBuy (seller profile) Condition: New Brand New, Best Price, Fast Shipping,7-15 days to US by USPS. Ship From China in 12 Hours With Tracking Numbers. Please Buy With Confidence. Hope you can enjoy every shopping with us!	$8.85

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on July 28, 2023

Items Ordered	Price
1 of: *Disposable Dry Wipes, 1,000 Count Case Pack – Ultra Soft Non-Moistened Cleansing Cloths for Adults, Incontinence, Baby Care, Makeup Removal – 9.5" x 13.5" - Hospital Grade, Durable – by ProHeal* Sold by: Click-Medical (seller profile) | Product question? Ask Seller Supplied by: Click-Medical (seller profile) Condition: New	$59.98

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa ending in 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal:	$261.66
Shipping & Handling:	$11.61
Free Shipping:	-$11.61
Your Coupon Savings:	-$6.00

Total before tax:	$255.66
Estimated tax to be collected:	$0.00

Grand Total:	**$255.66**

Credit Card transactions

Visa ending in 6933: July 30, 2023: $255.66

To view the status of your order, return to Order Summary.

55115-371 summer reading prize

CATHRYN'S MARKET
206 NORTH IOWA STREET
DODGEVILLE, WI 53533
7088348189

Cashier: Macy
31-Jul-2023 1:06:19P

Transaction **119190**

1 Gift card	$25.00
Total	**$25.00**
CREDIT CARD SALE	$25.00
VISA 6933	

Retain this copy for statement validation

31-Jul-2023 1:06:37P
$25.00 | Method: CONTACTLESS
VISA CREDIT XXXXXXXXXXXX6933
VISA CARDHOLDER
Reference ID: 321200657517 | Auth ID: 311360
MID: ********8883
AID: A0000000031010
AthNtwkNm: VISA

Clover ID: 0SMHJ472EX6MM
Payment NS3V67TTF1CWR

Clover Privacy Policy
https://clover.com/privacy

55115-371 summer reading prize

TRANSACTION RECORD

BOB'S BITCHIN' BBQ
Dodgeville, WI 53533
608-930-2227

CARD TYPE:VISA EFT
Nu. ************6933 EXPI.: ****
ENTRY:SWIPED
AUTHORIZATION:211045
STORE #:1
TERMINAL:1
REFERENCE:412208

PURCHASE **$25.00**

TIP ____________

TOTAL ____________

THANK YOU
AUGUST 1,2023 12:54:43
Server's name : 13- Destiny

CUSTOMER COPY

55115-322

amazon.com

Final Details for Order #111-3327361-5125008

Print this page for your records.

Order Placed: July 18, 2023
Amazon.com order number: 111-3327361-5125008
Order Total: $112.11

Shipped on July 23, 2023

Items Ordered	**Price**
1 of: *Are You There God It's Me Margaret [DVD]*, Rachel McAdams Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.99
1 of: *Avatar: The Way of Water*, Sam Worthington Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.96
1 of: *John Wick: Chapter 4 [DVD]*, Keanu Reeves Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.96
1 of: *DUNGEONS & DRAGONS: HONOR AMONG THIEVES*, Chris Pine Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.28
1 of: *Supercell [DVD]*, Skeet Ulrich Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$12.96

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on August 8, 2023

Items Ordered	**Price**
1 of: *1923: A Yellowstone Origin Story: Season One [DVD]*, Ceci Balagot Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$19.96

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549

United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa ending in 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal:	$112.11
Shipping & Handling:	$7.44
Free Shipping:	-$7.44

Total before tax:	$112.11
Estimated tax to be collected:	$0.00

Grand Total:	**$112.11**

Credit Card transactions

Visa ending in 6933: August 8, 2023: $19.96
Visa ending in 6933: July 23, 2023: $92.15

To view the status of your order, return to Order Summary.

SS115-371 End of Summer Ice Cream

COSTCO WHOLESALE

Verona #1491
1000 Batker Court
Verona, WI 53593
7F Member 111796073903

E	1657788 ICE 24LBS	3.29	A
E	1725161 ALDENS BAR	15.99	
E	1634535 WTRMELN POP	11.99	
E	1430961 NESTLE VRTY	16.99	
E	1430961 NESTLE VRTY	16.99	
	SUBTOTAL	65.25	
	TAX	0.18	
	**** TOTAL	65.43	

XXXXXXXXXXXX6933 H
AID: A0000000031010
Seq# 6026 App#: 119085
Visa Resp: APPROVED
Tran ID#: 322100006026....

APPROVED - Purchase
AMOUNT: $65.43
08/09/2023 11:58 1491 6 41 23

Visa	65.43
CHANGE	0.00

A 5.500% TAX	0.18
TOTAL TAX	0.18
TOTAL NUMBER OF ITEMS SOLD =	5

08/09/2023 11:58 1491 6 41 23

21149100600412308091158
OP#: 23 Name: Nicholas W
Thank You!
Please Come Again
Whse:1491 Trm:6 Trn:41 OP:23

Items Sold: 5
7F 08/09/2023 11:58

SS115-361 8/11 staff training breakfast

COSTCO WHOLESALE

V. na #1491
1000 Ba t
Verona,
RO Member 11179607 3
***********Bottom of Basket***********
E 782796 ***KSW1 PK 3.99
***********BOB Count 1 *************

E	401621 NUGGETS 52OZ	14.99	A
E	1593505 CR LIGHT OTG	8.99	
	12648 KS CUTLERY	14.99	A
	32711 CHINET PLATE	21.99	A
E	1655334 CC PASTRY	9.99	
E	1474179 VTY DANISH	11.99	
E	24311 VAR. MUFFIN	9.99	
E	57554 BLUEBERRIES	[illegible]	
E	1059994 ORG RED GRPS	7.99	
	SUBTOTAL	110.70	
	TAX	2.86	
	**** TOTAL	113.56	

XXXXXXXXXXXX6933 H
AID: A0000000031010
Seq# 9063 App#: 710123
Visa Resp: APPROVED
Tran ID#: 322200009063....

APPROVED - Purchase
AMOUNT: $113.56
08/10/2023 17:32 1491 9 164 10

Visa	113.56
CHANGE	0.00

A 5.500% TAX	2.86
TOTAL TAX	2.86
TOTAL NUMBER OF ITEMS SOLD =	10

08/10/2023 17:32 1491 9 164 10

21149100901642308101732
OP#: 10 Name: Melissa G.
Thank You!
Please Come Again
Whse:1491 Trm:9 Trn:164 OP:10

Total BOB Item Count = 1
Items Sold: 10
RO 08/10/2023 17:3

55115-361 8/11 Staff Training

210 S. Main St
Verona,WI 53593
Phone: 608-845-6478
Order Online - Pick up Only
www.millerandsonssupermarket.com
8/11/23 7:02 AM Receipt #: 116617-02
Your cashier today is HEATHER

01200016315	REAL SUGAR PEPSI	4.99
04900006722	DIET COKE	5.49
	You Saved	**2.00**
04900006721	COCA COLA 10 - 7.5 OZ	5.49
	You Saved	**2.00**
04900006724	SPRITE	5.49
	You Saved	**2.00**

SUBTOTAL	21.46
State Tax	1.18
TOTAL	**22.64**
TOTAL TENDERED	**22.64**
Credit Card	22.64
Change	**0.00**

Loyalty Start Balance:	3.24
Loyalty Points Accrued:	0.21
Loyalty Points Redeemed:	0.00
Loyalty Balance:	**3.45**

CARD INFORMATION:

Card Type:	Visa
Account:	6933
Amount:	**USD $22.64**
Approval #:	701111
Date:	8/11/23
Reference #:	000116617001
MID:	**8914
Mode:	Issuer
Card Name:	VISA CREDIT
AID:	A0000000031010

>K6W6QEG6U61AZ0

Thank you for shopping with us!

Visit us at:
www.millerandsonssupermarket.com

Online Shopping Available!
Pick Up Only
Monday thru Saturday 9:00AM - 7:00PM

Sign up for Miller's Family Rewards
Enter your phone number at check out
Earn 1 Point for every $1.00 Spent
Earn Double Points for every $1.00

Coffee for 8/11 training

55115-361

7:19 5G

Kwik Trip Inc. - Order Online

Order Summary

Contents

1x Karuba Coffee	$11.99
1x Karuba Coffee	$11.99

View Item Customizations

Additional Details

Order Number	20352014418952192
Payment Method	Credit Card Visa x-6933
Subtotal	$23.98
Tax	$1.32
Total	**$25.30**

Save Order as Favorite

Contact Us

User Agreement

7:19 5G

Kwik Trip Inc. - Order Online

Pickup Instructions

Thanks for your order! Proceed inside the store at your designated pick up time, and look for your order on the Mobile Ordering rack.

Your order will be ready for pickup at 8:15 AM CDT.

Get Directions

Thank You!

Visit our website to give us a shout and let us know what you think!

Pickup Details

Order Location
Kwik Trip
115 S Iowa St

Ordered through the Kwik Trip app; no other receipt.

Ice for staff training coolers

Kwik Trip

115 S Iowa St

Dodgeville, WI 53533
(608) 935-9484

Store #765 8/11/2023 8:22:16 AM
Register # 1 Ticket # 6506042

Tax Description	Qty	Amount
HCI ICE BIG BAG		$5.99
Sub Total		$5.99
Tax		$0.00
Total		**$5.99**
Visa:		**$5.99**
Change		**$0.00**

Visa
Card Num : (P) XXXXXXXXXXXX6933
Contactless
Terminal : RA1094000765006
Approval : 801122

Sale

USD$ 5.99
VISA CREDIT
Mode: Issuer
AID: A0000000031010
TVR: 0000000000
IAD: XXXXXXXXXXXXXX
TSI: 0000
ARC: 00
ARQC: 96C1D14279713D3A

All fuel types purchased at the pump have all applicable taxes included in the fuel price.

Kwik Rewards
Card Num : (*) XXXXXXXXXXXX2374
Terminal : 765
Approval : U:1191809

Have a nice day

amazon.com

55115-371

Final Details for Order #111-5896062-4554627

Print this page for your records.

Order Placed: August 16, 2023
Amazon.com order number: 111-5896062-4554627
Order Total: $7.24

Shipped on August 17, 2023

Items Ordered	**Price**
1 of: *15x20mm Oval Wiggle Eyes Glue-On Black and White Flat Back /100pcs* Sold by: Prime Beads Beading wholesale (seller profile) Supplied by: Other Condition: New	$3.79

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Visa ending in 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal: $3.79
Shipping & Handling: $3.45

Total before tax: $7.24
Estimated tax to be collected: $0.00

Grand Total: $7.24

Credit Card transactions

Visa ending in 6933: August 17, 2023: $7.24

To view the status of your order, return to Order Summary.

amazon.com

SS115-371

Final Details for Order #111-0719680-6667437

Print this page for your records.

Order Placed: August 16, 2023
Amazon.com order number: 111-0719680-6667437
Order Total: $45.96

Shipped on August 17, 2023

Items Ordered	Price
1 of: *A Deadly Covenant: A Detective Kubu mystery*, Stanley, Michael Sold by: Amazon.com Services LLC Supplied by: Other Condition: New	$12.99

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Shipped on August 20, 2023

Items Ordered	Price
1 of: *Flash Drive, Vellgo 10 Pack 2GB Classic Swivel USB Flash Drive for Data Storage and Sharing, USB Thumb Drive with Lanyard, USB2.0 Memory Stick (10pack 2GB Jump Drive, Black)* Sold by: Vellgo (seller profile) Supplied by: Vellgo (seller profile) Condition: New	$19.99
1 of: *FINGOOO 1 Inch Googly Wiggle Eyes with Self Adhesive, 100-PACK for DIY Art Crafts* Sold by: FINGOOO-US (seller profile) Supplied by: FINGOOO-US (seller profile) Condition: New	$5.99
1 of: *PARLAIM 1" Pink Round Color Coding Circle Dot Labels on a Roll, 1000 Stickers, 1 inch Diameter* Sold by: Parlaim (seller profile) Supplied by: Parlaim (seller profile) Condition: New	$6.99

Shipping Address:
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Shipping Speed:
FREE Shipping

Payment information

Payment Method:
Visa ending in 6933

Billing address
ANGELA NOEL
139 S IOWA ST
DODGEVILLE, WI 53533-1549
United States

Item(s) Subtotal:	$45.96
Shipping & Handling:	$7.64
Free Shipping:	-$7.64

Total before tax:	$45.96
Estimated tax to be collected:	$0.00

Grand Total:	**$45.96**

Credit Card transactions

Visa ending in 6933: August 20, 2023: $45.96

To view the status of your order, return to Order Summary.