INVOICE

CITY OF DODGEVILLE
STATE OF WISCONSIN
TO : Library July 10, 2023
Fund # 150-55115-

Category	Product/Service	Company Name	Invoice #:	Amount:
55115-223	Telephone	MHTC	10515810	**140.57**
55115-224	Copies over base	GFC Leasing	IN14269418	**91.24**
55115-311	Processing supplies	Demco	7312103	**103.20**
55115-321	Books	Baker & Taylor	2037615483	**1,163.23**
55115-321	Playaways	Playaway Products	434156, 434254	**314.94**
55115-381	Outreach Hotspot	US Cellular	0588227829	**66.86**
55115-391	Annex Water/Sewer	Dodgeville Utilities	208950-01-JUN23	**35.54**
55115-392	August Annex Rent	Dennis J.Marklein	2023-08	**650.00**
				2,565.58

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	10515810
Bill Date	Jul 01, 2023
Due Date	Jul 10, 2023
Amount Due	**$ 140.57**

Amount Enclosed: $ ______

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

001707 1 AV 0.471 T5 1

G: 1-1707

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

MHTC offers the most advanced technology with ultimate Wi-Fi. Experience fast, seamless internet throughout your entire home with our powerful Wi-Fi 6 router and take control of your network by using the FREE MHTC SmartGuard app. This Wi-Fi service is included with all our new service plans. Check out the new plans today at www.mhtc.net. It's time to experience excellence!

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	10515810
Bill Date	Jul 01, 2023
Due Date 55115-223	**Jul 10, 2023**
Previous Bill	$ 140.11
Previous Payments	$ 140.11-
Previous Balance	$ 0.00
Current Charges	$ 140.57
Advance Payments	$ 0.00
Amount Due	**$ 140.57**

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		$ 140.11
Payment made on Jun 9	$ 140.11cr	
Total payments through Jun 26		$ 140.11cr
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		4.96		4.96
Non-Plan Charges				
608-935-3728		0.15		0.15
Usage Surcharges and Fees				
608-935-3728		0.11		0.11
		5.22	0.00	5.22

Subtotal Current Charges **$ 140.57**

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 **$ 140.57**

Charge Detail

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

Recurring Charges (Jul 01 - Jul 31)	
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 (Jul 01 - Jul 31)	
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 (Jul 01 - Jul 31)	
Ignite Internet	54.99
Total for 201968	**$ 54.99**

Primary Inter-Exchange Carriers (PIC)

Intralata Carrier	Interlata Carrier
MH Communications dba MHTC	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
May-30	DR	To	HIGHLAND	WI	(608) 929 7848	1.0	9:27 AM	0.05
May-31	DR	To	HIGHLAND	WI	(608) 929 7848	1.0	10:40 AM	0.05
Jun-07	DR	To	HIGHLAND	WI	(608) 929 7375	1.0	11:07 AM	0.05

*CT	Call Type Explanation	Calls	Min
DR	Direct Dialed Regular	3	3.0

Non-Plan Charges (608-935-3728)

Charges	Used	Amount
Eligible Usage	3 min	0.15
Total for 608-935-3728		**$ 0.15**

MHTC Long Distance

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

Date	CT	Place			Number	Min	Time	Amt
May-22	DR	To	PLATTEVL	WI	(608) 330 0001	0.7	11:34 AM	0.07 T
May-23	DR	To	MADISON	WI	(608) 267 8191	0.5	2:13 PM	0.05 T
May-23	DR	To	LADUE	MO	(314) 656 2900	0.9	2:14 PM	0.09 T
May-24	DR	To	MADISON	WI	(608) 807 7468	0.5	1:05 PM	0.05 T
May-24	DR	To	MIDDLETON	WI	(608) 831 4790	0.6	2:17 PM	0.06 T
May-24	DR	To	NORTHBROOK	IL	(224) 392 5485	0.9	4:50 PM	0.09 T
May-26	DR	To	MADISON	WI	(608) 513 6944	0.5	10:31 AM	0.05 T
May-26	DR	To	LA CROSSE	WI	(608) 790 9235	3.2	2:56 PM	0.32 T
May-30	DR	To	MADISON	WI	(608) 354 3349	0.7	5:17 PM	0.07 T
May-31	DR	To	HOUSTON	TX	(713) 805 5134	0.5	1:31 PM	0.05 T
Jun-02	DR	To	MADISON	WI	(608) 556 9802	0.5	11:18 AM	0.05 T
Jun-02	DR	To	MADISON	WI	(608) 556 9802	0.5	11:47 AM	0.05 T
Jun-02	DR	To	LA CROSSE	WI	(608) 790 9235	1.4	2:20 PM	0.14 T
Jun-05	DR	To	MIDDLETON	WI	(608) 203 4580	0.8	3:50 PM	0.08 T
Jun-07	DR	To	MADISON	WI	(608) 513 6944	0.5	11:08 AM	0.05 T
Jun-07	DR	To	FENNIMORE	WI	(608) 822 6294	3.2	1:53 PM	0.32 T
Jun-09	DR	To	JANESVILLE	WI	(608) 530 4747	0.5	3:10 PM	0.05 T
Jun-12	DR	To	PLATTEVL	WI	(608) 330 0001	0.7	11:32 AM	0.07 T
Jun-12	DR	To	MADISON	WI	(608) 279 6781	0.5	3:43 PM	0.05 T
Jun-14	DR	To	ARCADIA	WI	(608) 323 5581	0.7	11:06 AM	0.07 T
Jun-14	DR	To	DARLINGTON	WI	(608) 776 4171	0.8	11:59 AM	0.08 T
Jun-16	DR	To	ARCADIA	WI	(608) 323 5581	0.7	12:12 PM	0.07 T
Jun-16	DR	To	ANAHEIM	CA	(714) 276 9411	1.5	1:54 PM	0.15 T
Jun-16	DR	To	MADISON	WI	(608) 279 6781	0.9	3:33 PM	0.09 T
Jun-19	DR	To	MADISON	WI	(608) 807 7468	4.3	12:36 PM	0.43 T
Jun-19	DR	To	MADISON	WI	(608) 243 8800	1.1	1:52 PM	0.11 T
Jun-20	DR	To	MADISON	WI	(608) 444 2454	6.6	8:34 AM	0.66 T
Jun-20	DR	To	MADISON	WI	(608) 333 3002	9.3	9:33 AM	0.93 T
Jun-20	DR	To	EAU CLAIRE	WI	(715) 836 3856	1.9	1:59 PM	0.19 T
Jun-20	DR	To	LA CROSSE	WI	(608) 784 2932	4.2	4:30 PM	0.42 T

*CT	Call Type Explanation	Calls	Min
DR	Direct Dialed Regular	30	49.6

MHTC Long Distance

Tiered Long Distance (608-935-3728)

Charges	Used	Amount
Tiered Long Distance Plan (T)	49.6 min	4.96
Total for 608-935-3728		**$ 4.96**

Usage Surcharges and Fees

Charges	Amount
Federal Universal Service	0.11
Total for Usage Surcharges and Fees	**$ 0.11**

* Failure to pay may result in disconnection.

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

Customer Number	10Q780
Invoice Number	IN14269418
Due Date	07/15/2023
Total Due	$91.24

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

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

A000010Q78000IN142694180000009124071520230

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

55115-224

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

Customer Number	10Q780
Invoice Date	07/05/2023
Invoice Number	IN14269418
DUE DATE	**07/15/2023**
TOTAL DUE	**$91.24**

Federal Tax ID: 39-0993125

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	$91.24	$0.00	$0.00	$0.00	**$91.24**

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: IN14269418

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	5626 06/01/2023	7120 07/01/2023	1494	0	0	1494	0.010600	$15.84
Color Images # 124 Meter	3532 06/01/2023	4692 07/01/2023	1160	0	0	1160	0.065000	$75.40

Base / Misc. Charges	Images	Use Tax Recovery	Tax	Item Total
$0.00	$91.24	$0.00	$0.00	$91.24

DEMCO®

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

Invoice

Invoice Number: 7312103
Invoice Date: 5/18/23
Reference Number: 31370631
Bid/Contract: CTL003

Page 1
First Request

Billing Customer: 480308000

55115-311

$103.20

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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:						
16203010	15	EA	Scotch 811 Removable Magic Tape 1/2" x 36 Yards 1" Core	4.94	16.00	62.25
12234140	2	CTN	Durafold Book Jacket Cover 14" x 200' Roll To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	46.74	16.00	78.53
12234100	3	CTN	Durafold Book Jacket Cover 10" x 300' Roll To prevent movement within box during shipping, core may be longer than Covers. Endcaps have also been added and box may be used as a dispenser. Product will still work with DEMCO's Book Jacket Dispenser as well.	63.09	16.00	158.99

Terms: Net 30 days, Freight Prepaid and Added
Invoice Number: 7312103
Invoice Date: 5/18/23
Reference Number: 31370631
Purchase Order:
Billing Customer: 480308000

Federal I.D. number: 39-1311089
Payment due on or before 06/17/23
Total 103.20
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™

Invoice

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

Invoice Number: 7312103
Invoice Date: 5/18/23
Reference Number: 31370631
Bid/Contract: CTL003

First Request

Billing Customer: 480308000

Shipping Customer: 810214840

DODGEVILLE PUBLIC LIBRARY
139 S IOWA ST
DODGEVILLE WI 53533

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

Subtotal	299.77
Shipping and Handling	6.00
Application of credit memo or payment	202.57-
Total	103.20

55115-321 = $1,163.23
64 ABKS = $1073.25
9 JBKS = $89.98

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 #: 2037615483

INVOICE DATE: 06/22/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9205769
INVOICE #: 2037615483
PAGE: 001

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

1595 2 MB 0.528 P:1595 / T:9 / 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
$1,163.23	

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

GST/TAX ID#: 00 00000000000000
SHIPPED FROM: MOMENCE
PO#:
INVOICE #: 2037615483
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	ROSE IN BLOOM 82822788 JFIC01JUN23	ALCOTT, LOUISA	HRD 582071091	9781665926294 1665926295	SIMJU	17.99	44.0%	10.07	10.07
1	WHISPERS 82852123 2023-06_ABKS	AUDRAIN, ASHLEY	HRD 583039716	9781984881694 1984881698	PENGU	28.00	44.0%	15.68	15.68
1	BOOK OF PET LOVE AND LOSS WORDS OF COMFO 82852123 2023-06_ABKS	BADER, SARA	HRD 583037911	9781982134310 1982134313	SIMON	22.00	44.0%	12.32	12.32
1	REMEMBER ME 82852123 2023-06_ABKS	BALOGH, MARY	HRD 583040513	9780593438152 0593438159	PENGU	28.00	44.0%	15.68	15.68
1	OTHER SIDE OF MRS WOOD 82852123 2023-06_ABKS	BARKER, LUCY	HRD 583035406	9780063317314 0063317311	HARPE	30.00	44.0%	16.80	16.80
1	YOURE NOT SUPPOSED TO DIE TONIGHT 82852123 2023-06_ABKS	BAYRON, KALYNN	HRD 575957313	9781547611546 1547611545	BLMSY	19.99	44.0%	11.19	11.19
1	1ST LADIES 82852123 2023-06_ABKS	BENEDICT, MARIE	HRD 583040854	9780593440285 0593440285	PENGU	28.00	44.0%	15.68	15.68
1	1ST LADIES 82852123 2023-06_ABKS	BENEDICT, MARIE	PAP 583041210	9780593743782 0593743784	RANDO	30.00	37.0%	18.90	18.90
1	IN THE NIGHT GARDEN 82820148 JPIC31MAY23	BERGER, CARIN	HRD 581869609	9780823449866 0823449866	PNGDC	18.99	44.0%	10.63	10.63
1	9TH MAN 82852123 2023-06_ABKS	BERRY, STEVE	HRD 575957308	9781538721070 1538721074	GDCTP	29.00	44.0%	16.24	16.24
1	GIRLS OF SUMMER 82852123 2023-06_ABKS	BISHOP, KATIE	HRD 583037216	9781250283917 1250283914	STMAR	28.00	44.0%	15.68	15.68
1	ANNE BOLEYN AND ELIZABETH 1 THE MOTHER A 82852123 2023-06_ABKS	BORMAN, TRACY	HRD 583040652	9780802162069 0802162061	PGWTF	29.00	44.0%	16.24	16.24
1	STORM WATCH 82852123 2023-06_ABKS	BOX, C. J.	CMD 580557776	9781705025062 1705025064	BLKSN	39.99	45.0%	21.99	21.99
1	SISTERHOOD HEALS THE TRANSFORMATIVE POWE 82852123 2023-06_ABKS	BRADFORD, JOY H	HRD 583038064	9780593497241 0593497244	RANDO	28.00	44.0%	15.68	15.68
1	NEVER GIVE UP A PRAIRIE FAMILYS STORY 82852123 2023-06_ABKS	BROKAW, TOM	PAP 575957317	9780593743881 0593743881	RANDO	30.00	37.0%	18.90	18.90
1	NEVER GIVE UP A PRAIRIE FAMILYS STORY 82852123 2023-06_ABKS	BROKAW, TOM	HRD 575957327	9780593596371 0593596374	RANDO	28.00	44.0%	15.68	15.68
1	SAVE WHATS LEFT 82852123 2023-06_ABKS	CASTELLANO, ELI	HRD 583034964	9780593469170 0593469178	RANDO	26.00	44.0%	14.56	14.56
1	NARWHAL AND JELLY 8 A SUPER SCARY NARWHA 82748850 JNON27APR23	CLANTON, BEN	HRD 569275575	9780735266742 0735266743	MCLEJ	12.99	44.0%	7.27	7.27
1	SPECTACULAR 82852123 2023-06_ABKS	DAVIS, FIONA	PAP 575957302	9780593743843 0593743849	RANDO	30.00	37.0%	18.90	18.90
1	SPECTACULAR 82852123 2023-06_ABKS	DAVIS, FIONA	HRD 575957324	9780593184042 0593184041	PENGU	28.00	44.0%	15.68	15.68
1	ART THIEF A TRUE STORY OF LOVE CRIME AND 82852123 2023-06_ABKS	FINKEL, MICHAEL	HRD 583041132	9780525657323 0525657320	RANDO	28.00	44.0%	15.68	15.68
1	50 PIES 50 STATES AN IMMIGRANTS LOVE LET 82852123 2023-06_ABKS	FONG, STACEY ME	HRD 583037721	9780316394512 0316394513	LITTL	35.00	44.0%	19.60	19.60
1	BE MINE 82852123 2023-06_ABKS	FORD, RICHARD	HRD 575957326	9780061692086 0061692085	HARPE	30.00	44.0%	16.80	16.80
1	ROBERT B PARKERS BAD INFLUENCE 82852123 2023-06_ABKS	GAYLIN, ALISON	HRD 575957300	9780593540527 0593540522	PENGU	29.00	44.0%	16.24	16.24
1	WHISPERS AT DUSK 82852123 2023-06_ABKS	GRAHAM, HEATHER	HRD 575957309	9780778307631 0778307638	HRLQN	30.00	44.0%	16.80	16.80

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 #: 2037615483

INVOICE DATE: 06/22/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9205769
INVOICE #: 2037615483
PAGE: 002

AMOUNT DUE	AMOUNT ENCLOSED

▼ KEEP THIS COPY FOR YOUR RECORDS ▼

INVOICE #: 2037615483
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	WAGER A TALE OF SHIPWRECK MUTINY AND MUR	GRANN, DAVID	HRD	9780385534260	RANDO	30.00	44.0%	16.80	16.80
	82852123 2023-06_ABKS		580558300	0385534264					
1	REPRODUCTION	HALL, LOUISA	HRD	9780063283626	HARPE	30.00	44.0%	16.80	16.80
	82852123 2023-06_ABKS		583034827	006328362X					
1	PARIS DAUGHTER	HARMEL, KRISTIN	HRD	9781982191702	SIMON	28.99	44.0%	16.23	16.23
	82852123 2023-06_ABKS		583039689	1982191708					
1	HOTEL LAGUNA	HARRISON, NICOL	HRD	9781250277381	STMAR	29.00	44.0%	16.24	16.24
	82852123 2023-06_ABKS		583035337	1250277388					
1	LOVE THEORETICALLY	HAZELWOOD, ALI	HRD	9780593638859	PENGU	28.00	44.0%	15.68	15.68
	82852123 2023-06_ABKS		583040303	0593638859					
1	5 STAR WEEKEND	HILDERBRAND, EL	HRD	9780316258777	LITTL	30.00	44.0%	16.80	16.80
	82852123 2023-06_ABKS		575957321	0316258776					
1	5 STAR WEEKEND	HILDERBRAND, EL	HRD	9780316565974	LITTL	32.00	44.0%	17.92	17.92
	82852123 2023-06_ABKS		575957325	0316565970					
1	TOO LATE	HOOVER, COLLEEN	HRD	9781538766248	GDCTP	32.00	44.0%	17.92	17.92
	82852123 2023-06_ABKS		580571591	1538766248					
1	LAST SINNER A CHILLING THRILLER WITH A S	JACKSON, LISA	HRD	9781496739056	KNSGT	28.00	44.0%	15.68	15.68
	82852123 2023-06_ABKS		575957314	1496739051					
1	100 PLACES TO SEE AFTER YOU DIE A TRAVEL	JENNINGS, KEN	HRD	9781501131585	SIMON	27.99	44.0%	15.67	15.67
	82852123 2023-06_ABKS		583032366	1501131583					
1	30 MINUTE GARDENER CULTIVATE BEAUTY AND	LOADES, GREG	HRD	9781643261331	WORKM	30.00	44.0%	16.80	16.80
	82852123 2023-06_ABKS		583037814	1643261339					
1	WIFE APP	MACKLER, CAROLY	HRD	9781982158798	SIMON	27.99	44.0%	15.67	15.67
	82852123 2023-06_ABKS		583035232	1982158794					
1	HAPPINESS PLAN	MALLERY, SUSAN	HRD	9780778307624	HRLQN	30.00	44.0%	16.80	16.80
	82852123 2023-06_ABKS		575957305	077830762X					
1	ROSIE THE TWILIGHT DRAGON THE NIGHT DRAG	MARA, MADDY	PAP	9781338846591	SCHOL	5.99	37.1%	3.77	3.77
	82838226 JFIC10JUN23		583242121	1338846590					
1	BABY SITTERS LITTLE SISTER 7 KARENS HAIR	MARTIN, ANN M.	HRD	9781338762648	SCHOH	22.99	44.0%	12.87	12.87
	82822919 JNON01JUN23		582070708	1338762648					
1	SHADOW SISTER	MEADE, LILY	HRD	9781728264479	SOUKD	18.99	44.0%	10.63	10.63
	82852123 2023-06_ABKS		575957379	1728264472					
1	MERMAID DAY	MURRAY, DIANA	HRD	9781728271323	SOUKD	18.99	44.0%	10.63	10.63
	82820148 JPIC31MAY23		581870138	1728271320					
1	SUNSHINE NAILS	NGUYEN, MAI	HRD	9781668010495	SIMON	26.99	44.0%	15.11	15.11
	82852123 2023-06_ABKS		583035069	1668010496					
1	RACHEL INCIDENT	O'DONOGHUE, CAR	HRD	9780593535707	RANDO	28.00	44.0%	15.68	15.68
	82852123 2023-06_ABKS		583034718	0593535707					
1	PRIVATE MOSCOW	PATTERSON, JAME	HRD	9781538752647	GDCTP	32.00	44.0%	17.92	17.92
	82852123 2023-06_ABKS		575957318	1538752646					
1	CIRCLE OF DEATH	PATTERSON, JAME	HRD	9781538711118	GDCTP	32.00	44.0%	17.92	17.92
	82852123 2023-06_ABKS		583036875	1538711117					
1	TRIAL	PATTERSON, RICH	HRD	9781637588062	SIMON	30.00	44.0%	16.80	16.80
	82852123 2023-06_ABKS		575957323	1637588062					
1	MY FRIEND ANNE FRANK THE INSPIRING AND H	PICK-GOSLAR, HA	HRD	9780316564403	LITTL	29.00	44.0%	16.24	16.24
	82852123 2023-06_ABKS		583037621	0316564400					
1	YOU WERE ALWAYS MINE	PRIDE, CHRISTIN	HRD	9781668005507	SIMON	28.00	44.0%	15.68	15.68
	82852123 2023-06_ABKS		583040225	1668005506					
1	INSIDE THREAT	QUIRK, MATTHEW	HRD	9780063051683	HARPE	30.00	44.0%	16.80	16.80
	82852123 2023-06_ABKS		575957329	0063051680					

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

BAKER & TAYLOR
A Follett Company

2550 West Tyvola Road • Suite 300 • Charlotte, NC 28217 • USA

INVOICE #: 2037615483

INVOICE DATE: 06/22/23
ACCOUNT #: 215926 L032862 2 B00000
ATS #: MOM9205769
INVOICE #: 2037615483
PAGE: 003

INVOICE #: 2037615483
ACCOUNT #: 215926 L032862 2 B00000

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB. CLASS	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE
1	OFF TO THE RACES NINTENDO MARIO KART	12787240	JEZ23FEB23	RANDOM HOUSE	NO PROC 71	LIB		9780593648230	0593648234	RANDJ	14.99	16.0%	12.59	12.59
1	NICKELODEON 5 MINUTE GIRL POWER STORIES	82763134	JPIC03MAY23	RANDOM HOUSE		HRD	577375556	9781984894908	1984894900	RANDJ	14.99	44.0%	8.39	8.39
1	FLOP DEAD GORGEOUS	82852123	2023-06_ABKS	ROSENFELT, DAVI		HRD	583035902	9781250828903	1250828902	STMAR	28.00	44.0%	15.68	15.68
1	ONLY 1 LEFT	82852123	2023-06_ABKS	SAGER, RILEY		HRD	583040468	9780593183229	0593183223	PENGU	28.00	44.0%	15.68	15.68
1	FRUGAL WIZARDS HANDBOOK FOR SURVIVING ME	82852123	2023-06_ABKS	SANDERSON, BRAN		HRD	575957306	9781250899675	1250899672	STMAR	29.99	44.0%	16.79	16.79
1	MOST AGREEABLE MURDER	82852123	2023-06_ABKS	SEALES, JULIA		HRD	575957328	9780593449981	0593449983	RANDO	27.00	44.0%	15.12	15.12
1	LADY TANS CIRCLE OF WOMEN	82852123	2023-06_ABKS	SEE, LISA		HRD	583039607	9781982117085	1982117087	SIMON	28.00	44.0%	15.68	15.68
1	SWEETHEART LIST	82852123	2023-06_ABKS	SHALVIS, JILL		HRD	583040269	9780063235700	0063235706	HARPE	30.00	44.0%	16.80	16.80
1	OUR HOSPITAL	82852123	2023-06_ABKS	SHEM, SAMUEL		HRD	583034660	9780593439319	0593439317	PENGU	29.00	44.0%	16.24	16.24
1	FAMOUS IN A SMALL TOWN	82852123	2023-06_ABKS	SHIPMAN, VIOLA		HRD	575957322	9781525805073	152580507X	HRLQN	30.00	44.0%	16.80	16.80
1	SCIENCE FAIR FRENZY	82748850	JNON27APR23	SMILEY, JESS SM		HRD	576098705	9781250772848	1250772842	FVHPS	22.99	44.0%	12.87	12.87
1	PALAZZO	82852123	2023-06_ABKS	STEEL, DANIELLE		HRD	575957307	9781984821898	198482189X	RANDO	28.99	44.0%	16.23	16.23
1	PALAZZO	82852123	2023-06_ABKS	STEEL, DANIELLE		PAP	575957319	9780593587867	0593587863	RANDO	31.00	37.0%	19.53	19.53
1	VERA WONGS UNSOLICITED ADVICE FOR MURDER	82746546	2023-05-ABKS	SUTANTO, JESSE		HRD	575729019	9780593546178	0593546172	PENGU	27.00	44.0%	15.12	15.12
1	BANYAN MOON	82852123	2023-06_ABKS	THAI, THAO		HRD	583033419	9780063267107	0063267101	HARPE	30.00	44.0%	16.80	16.80
1	IN BETWEEN UNFORGETTABLE ENCOUNTERS DURI	82852123	2023-06_ABKS	VLAHOS, HADLEY,		HRD	575957315	9780593499931	059349993X	RANDO	27.00	44.0%	15.12	15.12
1	0 DAYS	82852123	2023-06_ABKS	WARE, RUTH		HRD	575957301	9781982155292	1982155299	SIMON	29.99	44.0%	16.79	16.79
1	0 DAYS	82852123	2023-06_ABKS	WARE, RUTH		CMD	575957311	9781797154817	1797154818	SIMOA	44.99	45.0%	24.74	24.74
1	RIGHT WORTHY WOMAN	82852123	2023-06_ABKS	WATSON, RUTH P.		HRD	583035434	9781668003022	1668003023	SIMON	27.99	44.0%	15.67	15.67
1	WELCOME TO BEACH TOWN	82852123	2023-06_ABKS	WIGGS, SUSAN		HRD	575957304	9780062914163	0062914162	HARPE	30.00	44.0%	16.80	16.80
1	BEACH AT SUMMERLY	82852123	2023-06_ABKS	WILLIAMS, BEATR		HRD	575957303	9780063020849	006302084X	HARPE	30.00	44.0%	16.80	16.80
1	BEACH AT SUMMERLY	82852123	2023-06_ABKS	WILLIAMS, BEATR		CMD	575957312	9780063320321	0063320320	HARPC	39.99	45.0%	21.99	21.99
1	NEAR MISS	82852123	2023-06_ABKS	WOODS, STUART		PAP	583038624	9780593632628	0593632621	RANDO	31.00	37.0%	19.53	19.53

73 SUB TOTAL USD CURRENCY 1,151.71

FREIGHT SURCHARGE 11.52

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

TERMS:
00 NET 30 DAYS
AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE $1,163.23

playaway PRODUCTS

55115-323

JDADs

Invoice

Playaway Products
31999 Aurora Road
Solon OH 44139

877-893-0808

Date	7/5/2023
Invoice #	434156
Terms	Net 30
Due Date	8/4/2023
PO #	SOPSOP Recommended
Sales Rep	Lindsay Endicott
Ship Date	7/5/2023
Website ID	687817624
GSA #	GS-02F-0036W
DUNS #	
EIN	92-1799721

Sales Order #399629

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
44773	9798212643399	Just Gus-Gen 6.00 (McCall Hoyle) (Blackstone Audio)	1	0	48.74	48.74	ghhp
36038	9781509457687	Flashback Four #2: The Titanic Mission-Gen 6.00	1	0	59.99	59.99	
33641	9781467623278	Flashback Four #1, The: The Lincoln Project-Gen 6.00	1	0	52.49	52.49	
44356	9798822668171	My Weirdtastic School #1: Miss Banks Pulls Lots of Pranks!-Gen 6.00 (Dan Gutman) (HarperCollins)	1	0	44.99	44.99	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	4	0	0.00	0.00	

Subtotal	206.21
Shipping Cost (FedEx Ground)	0.00
Total	206.21
Amount Due	$206.21
Currency	USA

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

playaway PRODUCTS

55115.323

1 ADAD = 63.74

1 JDAD = 44.99

Invoice

Date	7/5/2023
Invoice #	434254
Terms	Net 30
Due Date	8/4/2023
PO #	SOPSOP Recommended
Sales Rep	Lindsay Endicott
Ship Date	7/5/2023
Website ID	685559919
GSA #	GS-02F-0036W
DUNS #	
EIN	92-1799721

Playaway Products
31999 Aurora Road
Solon OH 44139

877-893-0808

Sales Order #397469

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
44713	9798822672314	Thunder Egg, The-Gen 6.00 (Maddy Mara) (Scholastic)	1	0	44.99	44.99	
44761	9798822673052	Such a Fun Age-Gen 6.00 (Kiley Reid) (Penguin Random House)	1	0	63.74	63.74	
PLY ORG-PKG		PLAYAWAY CIRCULATION-ORANGE PKG (With Battery)	2	1	0.00	0.00	

Subtotal	108.73
Shipping Cost (FedEx Ground)	0.00
Total	108.73
Amount Due	$108.73
Currency	**USA**

Remit To:

Playaway Products LLC
PO Box 932295
Cleveland OH 44193-0010

uscellular

Account Owner
Vickie Stangel

Account Number
851257494

Invoice Number
0588227829

Bill Date
06/22/2023

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 07/17/23	**66.86**
Previous Balance	61.86
Payments Received thru 06/22/23. Thank you!	61.86CR
Total Amount Due	**66.86**

Trend of Monthly Charges

55115 - 381 $66.86

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

uscellular

View and Pay
Bills Online at
www.uscellular.com
0022061R1011350

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

Account Number : 851257494

Total Amount Due by 07/17/23 $66.86

Amount Enclosed $

UScellular
Dept. 0205
PALATINE, IL 60055-0205

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

8512574948512495803100000668649

uscellular

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: 06/22/23
Invoice Number: 0588227829

Account Number Summary
Vickie Stangel 851257494

		CHARGES	TOTAL
PAYMENTS RECEIVED			
Payment by Check received on 06/20/2023 - Thank You		61.86CR	
Total Payments			$61.86CR
MONTHLY SERVICE CHARGES 06/22/23 THROUGH 07/21/23			
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: 06/22/23
Invoice Number: 0588227829

Cellular Telephone Number Summary
Vickie Stangel 608-574-5132

		CHARGES	TOTAL
MONTHLY SERVICE CHARGES 06/22/23 THROUGH 07/21/23			
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 * * *

Many major carriers have retired their 3G networks and it will impact all 3G wireless phones, home phones, modems, tablets and cameras. Currently these devices cannot make calls, texts and use data, including 911 emergency calls, when not on a UScellular tower. Eventually they will lose all service completely. To ensure uninterrupted service now and avoid future impacts, you MUST upgrade your 3G device as soon as possible. We know this may be a difficult change and we are helping to make this transition as hassle-free as possible. To pick out your new device, to answer your questions, or for help regarding tower locations, please call 800-455-8521 or visit your local UScellular store.

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 the UScellular family of companies ("Affiliates") for marketing

uscellular

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.

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

ACCOUNT NUMBER	DUE DATE
208950-01	07/20/2023
PREVIOUS BALANCE	$34.58
PAYMENTS	-$34.58
PENALTY	$0.00
CURRENT CHARGES	$35.54
TOTAL AMOUNT DUE	**$35.54**
AMOUNT DUE AFTER DUE DATE	$36.61

TO PAY BY CHECK MAKE CHECKS PAYABLE TO
Dodgeville Utilities

Service Address: 301 N IOWA ST BUSINESS

Annex

55115 - 391 $35.54

616 **208950-01**
DODGEVILLE PUBLIC LIBRARY
100 E FOUNTAIN ST
DODGEVILLE WI 53533-1750

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	06/30/2023

ACCOUNT NUMBER	PREVIOUS DATE READ	CURRENT READ DATE	CURRENT MONTH DUE DATE
208950-01	05/16/2023	06/15/2023	07/20/2023

SERVICE DESCRIPTION	USED	AMOUNT
WATER - 5/8 INCH COMMERCIAL	290	1.39
WATER SERV CHG - 5/8 INCH COM		8.49
SEWER - 5/8 INCH COMMERCIAL	290	1.96
SEWER SERV CHG - 5/8 INCH COM		16.98
PFP 5/8		6.72

CURRENT CHARGES	$35.54
PREVIOUS BILL AMOUNT	$34.58
PAYMENTS 06/13/2023	-$34.58
PENALTY	$0.00
TOTAL AMOUNT DUE	**$35.54**
AMOUNT DUE AFTER DUE DATE	$36.61

- 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.

2022 Consumer Confidence Report (CCR) is available at Dodgeville City Hall or the Dodgeville website www.dodgevillewi.gov
Independence Day garbage pickup schedule changes:
Wednesday 7/5 pickup will be Thursday, 7/6
Thursday 7/6 pickup will be Friday 7/7
Friday 7/7 pickup will be Saturday 7/8
BLOWING OF GRASS CLIPPINGS in the City Streets is prohibited. Grass & debris in the street blocks the storm sewer & can lead to flooding of basements & other water damage.
- FLUSHABLE WIPES: PLEASE DO NOT FLUSH "FLUSHABLE WIPES" OR OTHER SANITARY PRODUCTS! Flushable Wipes and other sanitary products can damage sewer systems and equipment, even if they are labeled "flushable" or "septic-safe." Flushing wipes or sanitary products down toilets will clog sewer laterals to your home and the sewer mains in the street, as well as plug pumps and other equipment, creating a public health risk. "Flushable wipes DO NOT disintegrate like toilet paper. **PLEASE THROW THEM IN THE GARBAGE!**

ANNUAL USAGE COMPARISON	Water
Jun 2023	290
May 2023	207
Jun 2022	

Meter ID	Description	Reading Dates Previous	Reading Dates Current	Readings Previous	Readings Current	Usage	Days between reads	Multiplier	Demand	Read Comm
95470510	WATER Reading	05/15/23	06/15/23	49,110	49,400	290	31	1		

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

55115 - 392

INVOICE

DATE: **7/10/2023**

FROM: Dennis J. Marklein
210 Kings Court, PO Box 147
Dodgeville, WI 53533

TO: Dodgeville Public Library
139 South Iowa Street
Dodgeville, WI 53533

Rent for 301 N. Iowa Street, Dodgeville, WI 5333 AUGUST 1-31, 2023.	650.00
Total Due:	**$650.00**