



CITY OF DODGEVILLE
100 E FOUNTAIN ST
DODGEVILLE WI 53533
608-930-9485 Phone

RECEIVED

FEB 08 2023

Village of Ridgeway

INVOICE

Invoice Number: 1108
Invoice Date: 02/01/2023
Customer Number: 1142
Amount Due: \$8,203.46
Due Date: 03/03/2023

Bill To: Village of Ridgeway
208 Jarvis Street
Suite A
Ridgeway WI 53582

Quantity	Description	Unit Price	Net Amount
1	Labor	7,763.60	7,763.60
1	Sewer Jetter Equipment Rental	439.86	439.86
<i>Please do not include this payment with your utility bill payment. Please make all checks payable to the City of Dodgeville.</i>			Invoice Total: \$8,203.46

Return This Portion with Your Payment

02/01/2023 Customer Number: 1142

Amount Due: \$8,203.46

Amount Paid: _____

Customer Name: Village of Ridgeway
208 Jarvis Street
Suite A
Ridgeway WI 53582

Invoice Number: 1108

Make Check Payable to:

Check box for address change and
print correct address on reverse side

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Detailed Information - Labor For Ridgeway

11/16/22-12/31/22

2022 wages	Dale Peterson		Jason Sheire		
	REG Pay	Over Time	REG Pay	Over Time	
	\$ 38.57	\$ 53.17	\$ 36.12	\$ 52.15	
Wednesday, November 16, 2022	2.5	1	3		
Thursday, November 17, 2022	5.5		3		
Friday, November 18, 2022	4.5				
Saturday, November 19, 2022		2			
Sunday, November 20, 2022		2			
Monday, November 21, 2022	2.5				
Tuesday, November 22, 2022	5				
Wednesday, November 23, 2022	3				
Thursday, November 24, 2022		2			
Friday, November 25, 2022		2			
Saturday, November 26, 2022		2			
Sunday, November 27, 2022		2			
Monday, November 28, 2022	2.5				
Tuesday, November 29, 2022	2.5				
Wednesday, November 30, 2022	4		4		
Thursday, December 1, 2022	4.5				
Friday, December 2, 2022		0			
Saturday, December 3, 2022		2			
Sunday, December 4, 2022		2			
Monday, December 5, 2022	7				
Tuesday, December 6, 2022	7				
Wednesday, December 7, 2022	5.5				
Thursday, December 8, 2022	3				
Friday, December 9, 2022	6				
Saturday, December 10, 2022				2	
Sunday, December 11, 2022				2	
Monday, December 12, 2022	4				
Tuesday, December 13, 2022	6.5		3		
Wednesday, December 14, 2022	6				
Thursday, December 15, 2022	3.5				
Friday, December 16, 2022	1	0.5			
Saturday, December 17, 2022		2			
Sunday, December 18, 2022		2			
Monday, December 19, 2022	4		2		
Tuesday, December 20, 2022	2				
Wednesday, December 21, 2022	2				
Thursday, December 22, 2022			5.5	3.5	
Friday, December 23, 2022				7	
Saturday, December 24, 2022				2	
Sunday, December 25, 2022				2	
total hours	94	21.5	20.5	18.5	
	\$ 3,625.58	\$ 1,143.16	\$ 740.46	\$ 964.78	\$ 6,473.97

2023 wages	Dale Peterson		Jason Sheire		
	REG Pay	Over Time	REG Pay	Over Time	
	\$ 40.25	\$ 55.55	\$ 37.76	\$ 54.55	
Monday, December 26, 2022				8.5	
Tuesday, December 27, 2022	5				
Wednesday, December 28, 2022	5.5				
Thursday, December 29, 2022	4.5				
Friday, December 30, 2022		2			
Saturday, December 31, 2022		2			
total hours	15	4	0	8.5	
	\$ 603.75	\$ 222.20	\$ -	\$ 463.68	\$ 1,289.63

12/13/22 - Equipment rental - Sewer Jetter

3 hours

\$146.62/hour

\$ 439.86

Total Bill

\$ 8,203.46