

Delta 3 Engineering, Inc.
 875 S. Chestnut Street
 Platteville, WI 53818
 608.348.5355

Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

Invoice number 18798
 Date 06/08/2022

Project **D20-003-2 Ridgeway 2021 Infrastructure
 Improvements Grant Admin.**

Professional services rendered through May 22, 2022.

(100% - General Fund)

Description	Contract Amount	Prior Billed	Current Billed	Remaining Contract	Current Billed
Grant Administration Services	0.00	18,000.00	1,500.00	-19,500.00	1,500.00
Total	0.00	18,000.00	1,500.00	-19,500.00	1,500.00

Invoice total **1,500.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
18798	06/08/2022	1,500.00	1,500.00				
	Total	1,500.00	1,500.00	0.00	0.00	0.00	0.00

Thank you for your business.