

CITY OF BATAVIA
ATTN: ACCOUNTS RECEIVABLE
100 N ISLAND AVE
BATAVIA, IL 60510

PHONE: 630-454-2032x
FAX: 630-454-2001x

Customer Number: 0000004022

CITY OF ROCHELLE ILLINOIS
420 NORTH 6TH STREET
ROCHELLE, IL 61068

INVOICE: ELCT000642 **Page** 1
Date: Mar 25, 2025 **of** 1
Service: ELECTRIC DEPARTMENT
Customer PO:
Customer Ph:
Terms: NET 30 DAYS

Due Date: Apr 24, 2025

Service Address:

CITY OF ROCHELLE ILLINOIS
420 NORTH 6TH STREET
ROCHELLE, IL 61068

Description	Qty	Unit Price	Total Price	Tax
MUTUAL AID-MARCH 2025	1.00	15,710.96	15,710.96	N
21-00-4538				

Total Charges:	15,710.96
Total Tax:	0.00
Total Invoice:	15,710.96
Payments:	0.00
Adjustments:	0.00
Total Due:	15,710.96

Employee	Title	Date	Hours	Rate Type	OT	DT	Overhead	Cost
LEO DEVINE	LINEMAN	03/16/2025	18	Electric OH Rate		\$125.08	\$93.82	\$3,940.20
AUSTIN JANOSKI	LINEMAN	03/16/2025	18	Electric OH Rate		\$125.08	\$93.82	\$3,940.20
LEO DEVINE	LINEMAN	03/15/2025	14	Electric OH Rate	\$93.81		\$93.82	\$2,626.82
AUSTIN JANOSKI	LINEMAN	03/15/2025	14	Electric OH Rate	\$93.81		\$93.82	\$2,626.82
TOTAL LABOR								
\$13,134.04								
Number	Name	Date	Quantity	Units	Rate Type	Charge Rate		Cost
271	POLE, CROSS ARM, 8', WOOD	03/16/2025	10	EA	Unit Charge	\$119.17		\$1,191.74
1231	POLE, BRACE, CROSS ARM, 8'	03/16/2025	10	PR	Unit Charge	\$19.79		\$197.91
6011	INSULATOR, PORCELAIN, PIN TYPE, 15KV, F TYPE	03/16/2025	60	EA	Unit Charge	\$5.18		\$310.59
6092	POLE, TIE TOP POST, F-NECK 397, 477, 4 STRAND	03/16/2025	60	EA	Unit Charge	\$7.70		\$461.96
7791	POLE, PIN, STEEL, 5/8" X 5-3/4"	03/16/2025	25	EA	Unit Charge	\$10.72		\$267.90
5741	POLE, GAIN, CROSS ARM	03/16/2025	10	EA	Unit Charge	\$3.35		\$33.51
693	HARDWARE, BOLT, CARRIAGE, 1/2"X 6" RND HEAD	03/16/2025	20	EA	Unit Charge	\$0.74		\$14.78
721	WIRE, 6 SOL, CU SD BARE TIE	03/16/2025	315	FT	Unit Charge	\$0.31		\$98.53
TOTAL INVENTORY								
\$2,576.92								
GRAND TOTAL DUE								
\$15,710.96								

Employee	Title	Date	Hours	Rate Type	OT	DT	Overhead	Cost
LEO DEVINE	LINEMAN	03/16/2025	18	Electric OH Rate		\$125.08	\$93.82	\$3,940.20
AUSTIN JANOSKI	LINEMAN	03/16/2025	18	Electric OH Rate		\$125.08	\$93.82	\$3,940.20
LEO DEVINE	LINEMAN	03/15/2025	14	Electric OH Rate	\$93.81		\$93.82	\$2,626.82
AUSTIN JANOSKI	LINEMAN	03/15/2025	14	Electric OH Rate	\$93.81		\$93.82	\$2,626.82
TOTAL LABOR								
\$13,134.04								
Number	Name	Date	Quantity	Units	Rate Type	Charge Rate		Cost
271	POLE, CROSS ARM, 8', WOOD	03/16/2025	10	EA	Unit Charge	\$119.17		\$1,191.74
1231	POLE, BRACE, CROSS ARM, 8'	03/16/2025	10	PR	Unit Charge	\$19.79		\$197.91
6011	INSULATOR, PORCELAIN, PIN TYPE, 15KV, F TYPE	03/16/2025	60	EA	Unit Charge	\$5.18		\$310.59
6092	POLE, TIE TOP POST, F-NECK 397, 477, 4 STRAND	03/16/2025	60	EA	Unit Charge	\$7.70		\$461.96
7791	POLE, PIN, STEEL, 5/8" X 5-3/4"	03/16/2025	25	EA	Unit Charge	\$10.72		\$267.90
5741	POLE, GAIN, CROSS ARM	03/16/2025	10	EA	Unit Charge	\$3.35		\$33.51
693	HARDWARE, BOLT, CARRIAGE, 1/2"X 6" RND HEAD	03/16/2025	20	EA	Unit Charge	\$0.74		\$14.78
721	WIRE, 6 SOL, CU SD BARE TIE	03/16/2025	315	FT	Unit Charge	\$0.31		\$98.53
TOTAL INVENTORY								
\$2,576.92								
GRAND TOTAL DUE								
\$15,710.96								