



# Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

## Meeting: Library Board Meeting

**Date:** Tuesday October 8 at **6:00pm**

**Meeting Leader:** Stephen Scanlan

**Location:** Library Building, 512 E. Lake Ave, Monticello, WI 53570

### ATTENDANCE:

Participant	Present	Participant	Present
Ann DeNure		Renee Croushore	
Kenneth Colle		Stephen Scanlan	
Robert LaBarre		Brenda Massei	
Guests:			

### AGENDA ITEMS:

Start Time	Topic	Lead(s)
6:00 PM	Call to Order/Roll Call	
6:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
6:10 PM	Approvals: Agenda and Minutes	
	New Business	
6:15 PM	Closing Dates Review 2025	
6:25 PM	Review Outdoor Building Project Goals	
6: 35 PM	Director's Report	
7:00 PM	Adjourn	

**Next Meeting: Tuesday, November 12th at 6:00 PM**

# Item Descriptions for the Monticello Library Board Meeting

## Call To Order/Roll Call

\_\_\_\_\_ called the meeting to order at \_\_\_\_\_.

Roll Call:

Ann DeNure		Renee Croushore	
Kenneth Colle		Stephen Scanlan	
Robert LaBarre		Brenda Massei	

Guests:

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## Agenda

Motion: Approve the agenda as set. (Or with the following amendments)

Discussion:

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_

Vote outcome: \_\_\_\_\_

## Minutes

Motion: Approve the minutes from the previous meeting. (Or with the following amendments)

Discussion:

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_

Vote outcome: \_\_\_\_\_

## New Business

Review closing dates for 2025.

Motion: Approve closure dates for 2025 set out in table provided.

Discussion: Annual closure review.

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_

Vote outcome: \_\_\_\_\_



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Possible building seed project for new Friends Group.

Motion: November exploration of Friends Group formation and possible seed project of shade structure.

Discussion: Starting in November, we will suggest a Friends Group commitment to any volunteers/patrons who want to know if they can help the library. If there is enough interest for a core group, we would like to propose the outdoor shade structure as the first fundraising project.

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_

Vote outcome: \_\_\_\_\_

## Director's Report

Motion: no motion needed, discussion item only

Discussion:

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_

Vote outcome: \_\_\_\_\_

## Adjourn

Motion to adjourn at \_\_\_\_\_.

1st: \_\_\_\_\_ 2nd: \_\_\_\_\_

Vote outcome: \_\_\_\_\_





# Monticello Public Library

512 E. Lake Avenue · Monticello, WI 53570

## Meeting: Monthly Library Board Meeting

**Date:** Tuesday, July 9th at 6:00pm

**Meeting Leader:** Stephen Scanlan

**Location:** Library Building, 512 E. Lake Ave, Monticello, WI 53570

### ATTENDANCE:

Participant	Present	Participant	Present
Ann DeNure	x	Renee Croushore	x
Kenneth Colle	x	Stephen Scanlan	x
Robert LaBarre	x	Brenda Massei	x
<b>Guests:</b>			
Vicki Colle	x		

### AGENDA ITEMS:

Start Time	Topic	Lead(s)
6:00 PM	Call to Order/Roll Call	
6:05 PM	Public Appearances and Citizen Comments (up to 30 min.)	
6:10 PM	Approvals: Agenda and Minutes	
	New Business	
6:15 PM	Review Materials Challenge Policy	
6:25 PM	Carpet Cleaning September 28 (\$524)	
6:30 PM	Greenwoods CD Maturity Sept. 15, (renew or transfer)	
6:45 PM	Review 2025 Annual Library Budget	
6: 55 PM	Director's Report	
7:00 PM	Adjourn	
<b>Next Meeting: Tuesday, August 13th at 6:00 PM</b>		

## Item Descriptions for the Monticello Library Board Meeting

### Call To Order/Roll Call

Steven Scanlan called the meeting to order at 6:00 PM.

Roll Call:

Ann DeNure	x	Renee Croushore	x
Kenneth Colle	x	Stephen Scanlan	x
Robert LaBarre	x	Brenda Massei	x

Guests:

Vicki Colle	
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## Agenda

Motion: Approve the agenda as set. (Or with the following amendments)

Discussion:

1st: Bob LaBarre                      2nd: Renee Croushore

Vote outcome: 4-0

## Minutes

Motion: Approve the minutes from the previous meeting. (Or with the following amendments)

Discussion:

1st: Ann DeNure                      2nd: Ken Colle

Vote outcome: 4-0

## New Business

Review and Update Materials Selection & Collection Development Policy.

Motion: Finalize policy review for materials selection & collection development.

Discussion: Renee, Steven, Ann, Bob, and Ken read and approved the new collection development policy. The use of the word deselection was questioned for clarity, but approved in the policy. Policy was approved.

1st: Bob LaBarre                      2nd: Ken Colle

Vote outcome: 4-0

Approval of \$524 carpet cleaning expense.

Motion: Approve \$524 expenditure to clean the library carpets on Sept. 28

Discussion: Zerorez will be here on Sept. 28 to clean the carpets. Approval of cost of \$500 granted to maintain carpet.



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1st: Ann DeNure      2nd: Renee Croushore

Vote outcome: 4-0

## Greenwoods Bank CD Maturity Sept. 15, 2024.

Motion: Greenwoods CD will mature Sept. 15.

Discussion: Greenwoods Bank CD will mature on Sept. 15. Currently the cd rate is 5.04%. Keep the minimum amount required for a new cd up to \$30,000 in a cd at Greenwoods Bank, move the remainder to the SCLS Foundations account.

1st: Renee Croushore    2nd:Ken Colle

Vote outcome: 4-0

## 2025 Annual Budget Exploration

Motion: None needed. Discussion item only. The 2025 Annual Budget will be presented to the Village Board next Wednesday at 6:00 PM.

Discussion: Green Co. is asking for \$39,203 for the Monticello Public Library for 2025. We will ask the Village of Monticello for the same funding as last year. We are scheduled to meet with them on Sept. 18.

1st: \_\_\_\_\_      2nd: \_\_\_\_\_

Vote outcome: \_\_\_\_\_

## Director’s Report (attached)

## Adjourn

Motion to adjourn at 6:53 PM.

1st: Ann DeNure      2nd: Bob LaBarre

Vote outcome: 4-0





Proposed holiday/closure dates for 2025:

New Years Day	January 1
Memorial Day	May 26
Independence Day	July 4
Labor Day	September 1
Thanksgiving Weekend	November 27-29
Christmas Eve	December 24
Christmas Day	December 25
New Year's Eve	December 31

\*When New Year's Day or Christmas fall on a Saturday or Sunday, the Village of Monticello observes the holiday on the following Monday. If Christmas Eve falls on a Saturday, employees can use this as a floating holiday elsewhere in the year.



# Monticello Director's Report

Tuesday October 8, 2024

	September 2024	2024 YTD	2023 YTD
Checkouts	994	11148	12644
Holds Placed	346	3669	5094

	2024 YTD	2023 YTD
Door Count	10102	7433

## 1. Programming

- Kelch Aviation visited for September's Kids Engineering Class. Kids learned about rocket design and flight paths. This month we are creating mini light sabers and dancing monsters.
- Knit and crochet group has steady attendance and new members. In addition, we are going to offer a later time slot in the evening this autumn to open up the craft to more patrons.
- Sugar River Country Bakery donated 12 prizes for our STEM minigolf program this month.
- We are trying out first puzzle swap mid-October fueled by a patron's donations.

## 2. Personnel

- All staff will be participating in a live CPR class on October 23. The library will be opening late due to training.

## 3. Collection Maintenance

- We are ahead of schedule and have only one collection left to inventory and weed, adult fiction. Turnover rates have been calculated, we saw the most growth in checkouts of adult graphic novels and children's board books. As we track over time and watch trends this will help us better purchase what our patrons are looking for.

## 4. Incidents

- Our camera in the middle of the library started squealing on Oct. 2, it has been disconnected and will be serviced hopefully near the end of the month.

## 5. Projects/Updates

- We have our cement pad installed for the spring installation of our bike repair station.





# MONTICELLO PUBLIC LIBRARY

512 E. Lake Avenue  
 Monticello, WI 53570  
 608-938-4011 • [mntpublib.director@gmail.com](mailto:mntpublib.director@gmail.com) • [monticellopubliclibrary.org](http://monticellopubliclibrary.org)

Invoice Date	Line Item	Date Here: 08/24	Vendor: Items (Invoice #)	Amount Due	Credit
9/26/2024	Cash Transfer: 700-00-55110-610-000		Greenwoods CK 3611: Quarterly Reimbursement	\$5,502.02	
9/3/2024	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-000		Please Remit: Midwest Tape: 505990534: 1 dvd	24.74	
9/3/2024	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-000		Please Remit: Midwest Tape: 505990535: 2 dvds	\$50.23	
09/16/2024	Physical Media (DVDs, CDs, Audio): 700-00-55110-310-000		Please Remit: Midwest Tape: INV 506053810: 1 dvd	35.24	
9/1/2024	Utilities: 700-00-55110-230-000		Village Paid: Alliant Energy: Aug 9 - Sep 11	152.99	
9/5/2024	General OP: 700-00-55110-310-000		Village Paid: Dubuque Fire Equipment: 174723: service	\$12.00	
9/10/2024	Utilities: 700-00-55110-230-000		Village Paid: TDS: Sept.	\$105.00	
10/1/2024	Utilities: 700-00-55110-230-000		Village Paid: WE Energies: Oct.	\$9.57	
9/16/2024	Books: 700-00-55110-310-050		<a href="https://www.amazon.com/114-55634004489859">VISA: Amazon.com 114-55634004489859: 3 books</a>	\$70.84	
8/29/2024	Programming: 700-00-55110-390-000		VISA: Amazon.com: 11227758677137025: sticker dots	\$4.36	
9/23/2024	Special Projects (Donations): 700-00-55110-310-050		<a href="https://www.amazon.com/11233923161385846">VISA: Amazon.com: 11233923161385846: cardboard cutter</a>	\$42.88	
9/17/2024	Books: 700-00-55110-310-050		VISA: Amazon.com: 11255570964679443: 3 books	\$53.45	
9/23/2024	General OP: 700-00-55110-310-000		VISA: Amazon.com: 11270584806282624 White Board: Storytime	\$24.67	
9/23/2024	Special Projects (Donations): 700-00-55110-41		VISA: Amazon.com: 11280361683249854 Straws: Kids Engineering Progr	\$8.99	
9/17/2024	Books: 700-00-55110-310-050		VISA: Amazon.com: 11287151194878628: 1 book	\$20.75	
9/30/2024	Special Projects (Donations): 700-00-55110-41		Visa: Amazon.com: 11431974755914655: batteries and stickers	\$12.98	
9/16/2024	Books: 700-00-55110-310-050		VISA: Amazon.com: 114555634004489859: 3 books	\$70.84	
9/30/2024	Special Projects (Donations): 700-00-55110-41		Visa: Amazon.com: 11479694926043449: totes Library of Things	\$102.98	
9/6/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038524088: 2 books	\$37.47	
9/6/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038530943: 10 books	\$213.98	
9/11/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038533749: 16 books	\$190.84	
9/13/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038536869: 4 books	\$72.94	
9/16/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038563530: 2 books	\$34.47	
9/24/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038579754: 23 books	\$407.12	
9/25/2024	Books: 700-00-55110-310-050		VISA: Baker & Taylor: INV 2038585081: 11 books	\$218.02	

9/11/2024	Books: 700-00-55110-310-050	VISA: Cherry Lake Publishing: INV266313 3 books	\$43.20
9/10/2024	Fringe Benefits: 700-00-55110-120-000	VISA: Gempellers: employee shakes- gas evacuation	\$11.85
9/23/2024	General OP: 700-00-55110-310-000	VISA: Gempellers: wipes, toilet cleaner	\$41.67
8/5/2024	Programming: 700-00-55110-390-000	VISA: Goodwill: fleece/Project Linus	\$28.41
9/16/2024	General OP: 700-00-55110-310-000	VISA: Gordon Flesch: Printer Contract	\$198.20
10/1/2024	General OP: 700-00-55110-310-000	VISA: USPS: B&T Book Return for Credit	\$5.38
9/23/2024	General OP: 700-00-55110-310-000	VISA: USPS: OLL Mail Return	\$8.80
9/13/2024	Programming: 700-00-55110-390-000	VISA: WI DNR: daily state park passes - 10 count	\$50.00
9/9/2024	Periodicals: 700-00-55110-310-050	VISA: WT Cox: Periodical Subscription Renewals: 3140097	\$520.86
9/28/2024	General OP: 700-00-55110-310-000	VISA: Zerorez Carpet Cleaning INV 61560	\$524.00
		<b>Total</b>	<b>\$6,746.82</b>

Signature:

*Stephen J. Gault* 10/2/24

*Kenneth J. Colle* 10/4/24









P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785  
FAX: 1-800-444-6645  
FEDERAL ID#: 37-1499686

# INVOICE

Invoice No.: 505990534  
Invoice Date: 09/03/2024  
Customer: 2000006512  
Delivery: 89660684  
Customer PO: 7242024  
Ship Via: United Parcel Service (UPS)  
Page: 1 OF 1

Terms: 30 Days Net

Bill To:  
MONTICELLO PUBLIC LIBRARY  
KATRINA LINDE-MORIARTY  
PO BOX 149  
MONTICELLO, WI 53570  
USA

Ship To:  
MONTICELLO PUBLIC LIBRARY  
512 EAST LAKE AVENUE  
MONTICELLO, WI 53570  
USA

Qty	UoM	Format Delivery	Description Stock #	OCIC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	INSIDE OUT 2 Widescreen 1D *** Do Not Display Above Item Until: 09/10/2024 16947564	1452121297		32.99	24.74	24.74
<b>Product Sub-total:</b>								<b>24.74</b>
<b>Please pay this amount in USD:</b>								<b>24.74</b>

700-00-55110-310-050

Remit ACH/wire payments to:  
Beneficiary Bank: Key Bank  
Beneficiary Bank Routing Number: 021052053  
Beneficiary Account Name: Midwest Tape LLC  
Beneficiary Account #: 14628438  
Email: AR@midwesttapes.com

Remit check payments to:  
Midwest Tape, LLC  
P.O. Box 715733  
Cincinnati, OH 45271-5733





P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785  
FAX: 1-800-444-6645  
FEDERAL ID#: 37-1499686

# INVOICE

Invoice No.: 505990535  
Invoice Date: 09/03/2024  
Customer: 2000006512  
Delivery: 89660685  
Customer PO: 8272024  
Ship Via: United Parcel Service (UPS)  
Page: 1 OF 1

Terms: 30 Days Net

**Bill To:**

MONTICELLO PUBLIC LIBRARY  
KATRINA LINDE-MORIARTY  
PO BOX 149  
MONTICELLO, WI 53570  
USA

**Ship To:**

MONTICELLO PUBLIC LIBRARY  
512 EAST LAKE AVENUE  
MONTICELLO, WI 53570  
USA

Qty	UoM	Format Delivery	Description Stock #	OCLC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	BIKERIDERS, THE WIDESCREEN COLLECTOR'S EDITION 1D 16947570 1441255454			30.99	23.24	23.24
1	EA	DVD	HORIZON: AN AMERICAN SAGA#CHAPTER 1 WIDESCREEN 1D *** Do Not Display Above Item Until: 09/10/2024 16947577 1437902757			35.99	26.99	26.99
<b>Product Sub-total:</b>								<b>50.23</b>
<b>Please pay this amount in USD:</b>								<b>50.23</b>

700-00-55110-310-050

**Remit ACH/wire payments to:**

Beneficiary Bank: Key Bank  
Beneficiary Bank Routing Number: 021052053  
Beneficiary Account Name: Midwest Tape LLC  
Beneficiary Account #: 14628438  
Email: AR@midwesttapes.com

**Remit check payments to:**

Midwest Tape, LLC  
P.O. Box 715733  
Cincinnati, OH 45271-5733





P.O. BOX 820 • HOLLAND, OH 43528

PHONE: 1-800-875-2785  
FAX: 1-800-444-6645  
FEDERAL ID#: 37-1499686

# INVOICE

Terms: 30 Days Net

Invoice No.: 506053810  
Invoice Date: 09/16/2024  
Customer: 2000006512  
Delivery: 89674511  
Customer PO: 8272024  
Ship Via: United Parcel Service (UPS)  
Page: 1 OF 1

Bill To: MONTICELLO PUBLIC LIBRARY  
KATRINA LINDE-MORIARTY  
PO BOX 149  
MONTICELLO, WI 53570  
USA

Ship To: MONTICELLO PUBLIC LIBRARY  
512 EAST LAKE AVENUE  
MONTICELLO, WI 53570  
USA

Qty	UoM	Format	Description	Stock #	OCIC#	Customer Item#	Retail	Price	Extension
1	EA	DVD	CROWN FINAL SEASON, THE Widescreen 6 4D				46.99	35.24	35.24
			*** Do Not Display Above Item Until: 09/17/2024						
			17039134				46.99	35.24	35.24
			1452686655						
1	EA		Product Sub-total:						35.24
Please pay this amount in USD:									35.24

700-00-55110-310-050

Remit ACH/wire payments to:  
Beneficiary Bank: Key Bank  
Beneficiary Bank Routing Number: 021052053  
Beneficiary Account Name: Midwest Tape LLC  
Beneficiary Account #: 14628438  
Email: AR@midwesttapes.com

Remit check payments to:  
Midwest Tape, LLC  
P.O. Box 715733  
Cincinnati, OH 45271-5733





Account Number 8356850000  
Bill Date Sep 11, 2024

Previous Balance \$161.25  
Payment Received -\$161.25  
Balance Forward \$0.00  
Current Charges \$152.99

**Summary of your current charges**

Account Name: MONTICELLO VILLAGE OF  
Next Meter Reading: Oct 08, 2024 - Oct 14, 2024  
Service Address: 512 E LAKE AVE LIBRARY  
MONTICELLO, WI 53570

Amount Due on Oct 01, 2024

**\$152.99**

If paid after Oct 01, 2024 \$154.52



**Electric**

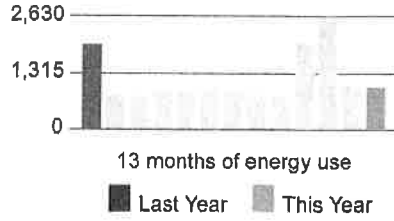
**\$152.99**

Electric Meter: 490064813  
Meter Reading  
Sep 11 77,785  
Aug 09 76,819  

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966 kWh

**Your Electric Usage (in kWh)**



Avg. Temp 69°F 68°F  
Degree Days 53 40  
Avg. Daily Use This Month = 29.27 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

Keep your home cozy this winter and cut down on clutter. When you sign up for Paperless Billing in My Account, you'll have one less paper bill to track and manage. Visit alliantenergy.com/myaccount to get started.

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351  
Cedar Rapids, IA 52406 - 0351



**Amount Due**

Amount Due Oct 01, 2024	\$	<b>152.99</b>
Amount enclosed if Different From Above	\$	152.99

If paid after Oct 01, 2024 \$ 154.52

Account Number 8356850000

008625 000009827  
MONTICELLO VILLAGE OF  
PO BOX 147  
MONTICELLO WI 53570-0147

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



83568500000000000000001529900000000001545221



Message Board

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Aug 29, 2024	-\$161.25
<b>Total Payments</b>		<b>-\$161.25</b>

**Non-Residential Electric Service**

Rate: GS1 - General Electric Service Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Aug 09 - Sep 11	490064813	77,785	76,819	966 kWh	1	966 kWh

Energy Charge	966.000 kWh X \$0.13	\$125.58
2024 Fuel Adjustment	966.000 kWh X \$0.004667	\$4.51
Customer Charge	33.000 Days X \$0.5589	\$18.44
State-Wide Low-Income Assistance Fee		\$4.46
County Tax (100% exempt)	\$148.53 X 0.5%	\$0.00
Wisconsin Sales Tax (100% exempt)	\$148.53 X 5%	\$0.00
<b>Total Current Charges</b>		<b>\$152.99</b>

Wisconsin Power and Light, an Alliant Energy Company

Please recycle

**Message Board:**

Paying by check? Go to [alliantenergy.com](http://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](http://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](http://alliantenergy.com/understandyourbill)

700-00-55110-230-000





September 10, 2024  
STATEMENT OF SERVICE

**RECEIVED**  
SEP 10 2024  
VILLAGE OF MONTICELLO

**SUBSCRIBER NAME** MONTICELLO- VILLAGE OF  
**ACCOUNT NUMBER** 608-938-1772  
**CONTROL DATE** 11-11-2023  
**REGISTRATION ID** 19B5-22F1-6F28

CONTACT US  
1-855-837-2455 | tdsbusiness.com

**ACCOUNT SUMMARY SEE BACK FOR DETAILS**

PREVIOUS BALANCE	\$116.63
PAYMENTS AND ADJUSTMENTS	-\$116.63
REMAINING BALANCE	\$0.00
CURRENT MONTHLY CHARGES	\$105.00
COMMUNICATION	105.00

**TOTAL DUE BY 09/26/24 \$105.00**

**PAY TOTAL AMOUNT DUE BY 09/26/2024**

700-00-55110-230-000

↓ RETURN THIS PORTION WITH YOUR PAYMENT. DO NOT SEND CASH. ALLOW 10 DAYS FOR PROCESSING. ↓



ACCOUNT NUMBER **608-938-1772**  
CONTROL DATE **11-11-2023**  
**TOTAL DUE BY 09/26/24 \$105.00**  
AMOUNT ENCLOSED \$

PAY YOUR BILL ONLINE:  
**tdstelecom.com/myaccount**  
IT'S FAST, FREE, AND EASY. OR, USE THE ENVELOPE PROVIDED AND SEND YOUR CHECK (PAYABLE TO TDS) AND PAYMENT STUB TO:

0 00 008685-2711  
MONTICELLO- VILLAGE OF  
PUBLIC LIBRARY  
PO BOX 147  
MONTICELLO WI 53570-0147



2711 008685

**TDS**  
**PO Box 94510**  
**Palatine, IL 60094-4510**

2711938177211112023000010500

MONTICELLO-VILLAGE OF

**PAYMENTS AND ADJUSTMENTS**

08-27 PREVIOUS BALANCE PAYMENT - THANK YOU

\$116.63 -116.63

09/10-10/09	1 # FEDERAL SUBSCRIBER LINE CHARGE -	9.20
09/10-10/09	MULTI-LINE BUSINESS	3.00
09/10-10/09	1 # FEDERAL ACCESS RECOVERY	3.00
09/10-09/10	1 # STATE USE SURCHARGE	1.66
09/10-10/09	# FEDERAL UNIVERSAL SERVICE	4.75
	CHARGE	
	LONG DISTANCE SERVICES TOTAL	55.17

**ACCOUNT CHARGES**

608-938-1772  
 608-938-4011

49.83  
 55.17

**COMMUNICATION SERVICE \$105.00**

**TOTAL DUE BY 09/26/24 \$105.00**

**FOR 608-938-1772**

09/10-10/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50

09/10-10/09 1 # FEDERAL SUBSCRIBER LINE CHARGE - 9.20

09/10-10/09 1 # FEDERAL ACCESS RECOVERY 3.00

09/10-09/10 1 # STATE USE SURCHARGE 1.66

09/10-10/09 1 # FEDERAL UNIVERSAL SERVICE 4.75

911 FEE 1.50

LONG DISTANCE SERVICES TOTAL 2.16

YOUR PRIMARY INTRALATA CARRIER IS TDS 49.83

YOUR PRIMARY INTERLATA CARRIER IS TDS

**FOR 608-938-4011**

09/10-10/09 1 # ONE-PARTY BUSINESS ACCESS LINE - 27.50

09/10-10/09 1 # ADVANCED CALLING-CALLER NAME AND NUMBER-BUS 9.00

See call details section.  
 Non-payment of flagged charges may result in local service disconnection. To determine the payment amount required to avoid disconnection of local services when in a bundle, call 1-888-CALL-TDS.  
 Please pay your bill by due date. Subject to late fees after 09/26/2024.

**Understanding Your Bill**

Account Summary shows your previous balance, payments and adjustments made during the previous billing period, current charges, total due, and due date.  
 Monthly Charges are listed by service type. Dates indicate the time period to which charges apply. Most services are subscription-based, which means refunds or credits do not apply if you cancel before the end of your billing period.  
 Other Charges and Credits includes one-time charges and credits applicable to your account, incurred during the billing period.  
 About taxes and fees: All products, services, and equipment are subject to required Federal, State, and Municipal taxes and fees, as applicable. These are subject to change, per the law, and may include: Emergency 911 Service Fee-billed on behalf of your local community to provide emergency 911 service; FCC Regulatory Fee-a Federal Fee on cable TV service; Franchise Fees (Video Service Fees in Wis.)-local fees for cable TV service; Federal Universal Service Charge-which recovers the amount telephone providers must contribute to the Federal Universal Service Fund; and Broadcast Fee-a non-government pass-through fee that reflects the fees broadcasters charge TDS for the right to broadcast their signal.  
 Bill questions? Contact TDS at 1-888-225-5837. You are obligated to pay all amounts not in dispute while we respond to your inquiry. To block third-party telephone calls or report TV closed-captioning issues, contact TDS: call 1-888-225-5837, fax 1-877-271-2841, or email

**CALL DETAILS**

FOR 608-938-1772

**LONG DISTANCE CALLS**

For Long Distance Detail, please visit [tdstelecom.com/myaccount](http://tdstelecom.com/myaccount) or contact us at 1-888-225-5837.

SUBTOTAL OF LONG DISTANCE DETAIL: .00

**LONG DISTANCE SERVICES**

TDS ENHANCED LONG DISTANCE FLEX PLAN (MO-MO) CALL TOTALS

QUALIFYING CALLING PLAN CALLS 1.62

DISCOUNT 0%: .00

# TOTAL: 1.62

**TAXES**

# FEDERAL UNIVERSAL SERVICE CHARGE

TOTAL LONG DISTANCE SERVICES .54  
2.16

**CALL DETAILS**

FOR 608-938-4011

**LONG DISTANCE CALLS**

For Long Distance Detail, please visit [tdstelecom.com/myaccount](http://tdstelecom.com/myaccount) or contact us at 1-888-225-5837.

SUBTOTAL OF LONG DISTANCE DETAIL: .00

TOTAL LONG DISTANCE SERVICES .00



Details for Order #114-5563400-4489859

[Print this page for your records.](#)

**Order Placed:** September 16, 2024  
**Amazon.com order number:** 114-5563400-4489859  
**Order Total:** \$70.84

---

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
1 of: <i>Tomb of the Sun King (Raiders of the Arcana)</i> , Benson, Jacquelyn	\$26.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>Empire of Shadows (Raiders of the Arcana)</i> , Benson, Jacquelyn	\$17.99
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	
1 of: <i>Build: Investing in America's Infrastructure</i> , Wahba, Sadek	\$25.86
Sold by: Amazon.com Services, Inc	
Supplied by: Other	
Condition: New	

**Shipping Address:**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**

FREE Prime Delivery

700-00-55110-310-050

---

**Payment information**

**Payment Method:**

Visa ending in 6912

**Billing address**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Item(s) Subtotal:	\$70.84
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$70.84
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$70.84</b>

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

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Final Details for Order #112-2775867-7137025

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Order Placed: August 27, 2024
Amazon.com order number: 112-2775867-7137025
Order Total: \$4.36

Shipped on August 29, 2024

Items Ordered

1 of: Avery Removable Color Coding Labels, 0.25 Inches, Assorted, Round, Pack of 768 (5795)
Sold by: Amazon.com Services, Inc
Supplied by: Other

Price
\$4.36

Condition: New

Shipping Address:

Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Shipping Speed:

Amazon Day Delivery

700-00-55110-390-000

Payment information

Payment Method:

Visa ending in 6912

Billing address

Monticello Public Library
512 E LAKE AVE
MONTICELLO, WI 53570-9658
United States

Credit Card transactions

Item(s) Subtotal: \$4.36
Shipping & Handling: \$0.00
Total before tax: \$4.36
Estimated tax to be collected: \$0.00
Grand Total: \$4.36
Visa ending in 6912: August 29, 2024: \$4.36

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

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Final Details for Order #112-3392316-1385846

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Order Placed: September 23, 2024  
Amazon.com order number: 112-3392316-1385846  
Order Total: \$42.88

---

Shipped on September 24, 2024

Items Ordered

Price

1 of: CANARY Cardboard Cutter with Sheath, 7.5" Safe Box Opener/Box Cutter Tool [Non-Stick Coated Blade], Serrated Japanese Stainless Steel Blade, Made in Japan \$8.90

Sold by: GLOBAL AGENCY GP (seller profile)  
Supplied by: GLOBAL AGENCY GP (seller profile)

Condition: New

Shipping Address:

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Shipping Speed:

Amazon Day Delivery

---

Shipped on September 25, 2024

Items Ordered

Price

2 of: ZEBNYA 12PCS Star Bean Bags Toss for Kids, Nylon Cornhole Bean Bags for Tossing with 1 Carry Bag, Colorful Bean Bag with Ribbons for Cornhole Toss Game Set, Party, Carnival Game, Outdoor Toy Supplies \$16.99

Sold by: ZEBNYA (seller profile)  
Supplied by: ZEBNYA (seller profile)

Condition: New

Shipping Address:

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Shipping Speed:

Amazon Day Delivery

700-00-55110-410-000

---

Payment information

Payment Method:

Visa ending in 6912

Billing address

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Credit Card transactions

Item(s) Subtotal:	\$42.88
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$42.88
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$42.88</b>

Visa ending in 6912: September 25, 2024: \$42.88

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Final Details for Order #112-5557096-4679443

Print this page for your records.

Order Placed: September 17, 2024  
Amazon.com order number: 112-5557096-4679443  
Order Total: \$53.45

---

Shipped on September 19, 2024

**Items Ordered**

**Price**

1 of: *Lord of the Flies - Large Print Edition*, Golding, Sir William

\$25.95

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

1 of: *The Stone Sky (The Broken Earth, 3)*, Jemisin, N. K.

\$15.51

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**

FREE Prime Delivery

---

Shipped on September 18, 2024

**Items Ordered**

**Price**

1 of: *The Winter Rose*, Donnelly, Jennifer

\$11.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**

FREE Prime Delivery

700-00-55110-310-050

---

**Payment information**

**Payment Method:**

Visa ending in 6912

Item(s) Subtotal: \$53.45

Shipping & Handling: \$0.00

**Billing address**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658

Total before tax: \$53.45

Estimated tax to be collected: \$0.00

**Grand Total: \$53.45**

United States

**Credit Card transactions**

Visa ending in 6912: September 19, 2024:

\$53.45

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #112-7058480-6282624

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**Order Placed:** September 23, 2024  
**Amazon.com order number:** 112-7058480-6282624  
**Order Total:** \$24.67

---

**Shipped on September 24, 2024**

**Items Ordered**

**Price**

1 of: *Whiteboard Set - Dry Erase Board 24 x 18" with 1 Magnetic Dry Eraser, 4 Dry Wipe Markers and 4 Magnets - Small White Hanging Message Scoreboard for Home Office School (24x18" Landscape)* \$25.97

Sold by: Navy Penguin (seller profile)

Supplied by: Navy Penguin (seller profile)

Condition: New

**Shipping Address:**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Payment information**

**Payment Method:**

Visa ending in 6912

**Billing address**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Credit Card transactions**

Item(s) Subtotal: \$25.97  
Shipping & Handling: \$0.00  
Your Coupon Savings: -\$1.30

-----  
Total before tax: \$24.67  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$24.67**

Visa ending in 6912: September 24, 2024: \$24.67

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700-00-55110-310-000



Final Details for Order #112-8036168-3249854

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Order Placed: September 23, 2024  
Amazon.com order number: 112-8036168-3249854  
Order Total: \$8.99

Shipped on September 24, 2024

Items Ordered

Price

1 of: ALINK 100 PCS Solid Color Plastic Boba Straws, 12mm Extra Wide Disposable Smoothie Straws for Bubble Tea, Popping Pearls - 8.5 inch Pointed Design

\$8.99

Sold by: Alink Official (seller profile)  
Supplied by: Alink Official (seller profile)

Condition: New

Shipping Address:

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa ending in 6912

Billing address

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Credit Card transactions

Visa ending in 6912: September 24, 2024:

Item(s) Subtotal:	\$8.99
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$8.99
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$8.99</b>

\$8.99

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700-00-55110-410-000





Final Details for Order #112-8715119-4878628

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Order Placed: September 17, 2024  
Amazon.com order number: 112-8715119-4878628  
Order Total: \$20.75

Shipped on September 23, 2024

Items Ordered

1 of: *Hell Is a World Without You*, Kirk, Jason  
Sold by: Amazon.com Services, Inc  
Supplied by: Other

Condition: New

Price  
\$20.75

Shipping Address:

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa ending in 6912

Billing address

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Credit Card transactions

Visa ending in 6912: September 23, 2024: \$20.75

Item(s) Subtotal:	\$20.75
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$20.75
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$20.75</b>

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700-00-55110-310-050



Details for Order #114-3197475-5914655

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**Order Placed:** September 30, 2024  
**Amazon.com order number:** 114-3197475-5914655  
**Order Total:** \$12.98

**Shipping now**

**Items Ordered**

1 of: *SKOANBE 24Packs 3V CR1220 Lithium Button Coin Cell CR1220 Battery* **Price**  
\$6.99  
Sold by: calmer2015 (seller profile)  
Supplied by: Other

Condition: New

1 of: *STKJoviale 200 PCS Book Stickers for Kids, Reading Stickers for Students Bookish Stickers for Laptop Water Bottles Book Accessories Vinyl Stickers for Book Lovers Gifts* **Price**  
\$5.99  
Sold by: Cubelalalai (seller profile)  
Supplied by: Other

Condition: New

**Shipping Address:**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

Visa ending in 6912

**Billing address**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Item(s) Subtotal:	\$12.98
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$12.98
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$12.98</b>

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Final Details for Order #114-5563400-4489859

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**Order Placed:** September 16, 2024  
**Amazon.com order number:** 114-5563400-4489859  
**Order Total: \$70.84**

---

**Shipped on September 30, 2024**

**Items Ordered**

**Price**

1 of: *Tomb of the Sun King (Raiders of the Arcana)*, Benson, Jacquelyn

\$26.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on September 18, 2024**

**Items Ordered**

**Price**

1 of: *Empire of Shadows (Raiders of the Arcana)*, Benson, Jacquelyn

\$17.99

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**

FREE Prime Delivery

---

**Shipped on September 30, 2024**

**Items Ordered**

**Price**

1 of: *Build: Investing in America's Infrastructure*, Wahba, Sadek

\$25.86

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

**Shipping Address:**

Monticello Public Library

700-00-55110-310-050

512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**  
FREE Prime Delivery

---

### Payment information

**Payment Method:**  
Visa ending in 6912

**Billing address**  
Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Credit Card transactions**

Item(s) Subtotal:	\$70.84
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$70.84
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$70.84</b>

Visa ending in 6912: September 30, 2024:	\$26.99
Visa ending in 6912: September 30, 2024:	\$25.86
Visa ending in 6912: September 18, 2024:	\$17.99

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### Final Details for Order #114-7969492-6043449

[Print this page for your records.](#)

**Order Placed:** September 30, 2024  
**Amazon.com order number:** 114-7969492-6043449  
**Order Total:** \$102.98

---

**Shipped on September 30, 2024**

**Items Ordered**

**Price**

1 of: *Sterilite Gasket Box, Stackable Storage Bin with Latching Lid, 7.5 Quart, 6 Pack*

\$42.99

Sold by: Spreetail (seller profile)

Supplied by: Other

Condition: New

1 of: *Sterilite 20 Qt Gasket Box, Stackable Storage Bin with Latching Lid and Tight Seal, Plastic Container to Organize Basement, Clear Base and Lid, 6-Pack*

\$59.99

Sold by: Spreetail (seller profile)

Supplied by: Other

Condition: New

**Shipping Address:**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

**Shipping Speed:**

Two-Day Shipping

---

**Payment information**

**Payment Method:**

Visa ending in 6912

Item(s) Subtotal: \$102.98

Shipping & Handling: \$0.00

**Billing address**

Monticello Public Library  
512 E LAKE AVE  
MONTICELLO, WI 53570-9658  
United States

Total before tax: \$102.98

Estimated tax to be collected: \$0.00

**Grand Total: \$102.98**

**Credit Card transactions**

Visa ending in 6912: September 30, 2024: \$102.98

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

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INVOICE

INVOICE #: 2038524088  
INVOICE DATE: 09/06/24  
ACCOUNT #: 216905 L438799 2 B00000  
ATS #: M0H9599591  
PAGE: 001

MONTICELLO PUBLIC LIBRARY  
MYLAR ONLY ACCOUNT  
512 E LAKE AVE  
MONTICELLO WI 53570

FED TAX ID: HOMENCE  
SHIPPED FROM: HOMENCE  
CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399  
CREDIT: 00 0000000000000000  
GST/TAX ID#: 00 0000000000000000  
PO#:

BILL TO:	ACCOUNT #:	216905 L438799 2 B00000
SAN #:	MONTICELLO PUBLIC LIBRARY	
NAME:	P O BOX 149	
ADDRESS:	MONTICELLO WI 53570	
SHIP TO:	ACCOUNT #:	216905 L438799 2 000000
SAN #:	377998X 0002	
NAME:	MONTICELLO PUBLIC LIBRARY	
ADDRESS:	MYLAR ONLY ACCOUNT	
	512 E LAKE AVE	
	MONTICELLO WI 53570	

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	SORCERESS COMES TO CALL	12813806	07262024	KINGFISHER, T.		HRD	643403807	9781250244079	1250244072	STAR	27.99	40.0%	16.79	16.79
1	EENY AND HER SISTERS	12803268	12324	VOLEN, JANE		HRD	614778216	9781625717056	1623717051	INTEU	18.95	5.0%	18.00	18.00
2	SUB TOTAL USD CURRENCY													
2 MYLAR JACKET STANDAR AT 0.99 = 1.98														
FREIGHT SURCHARGE VAS 0.70														
TOTAL AMOUNT DUE 37.47														

TERMS: 00 NET 30 DAYS  
AMOUNTS BILLED IN USD

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

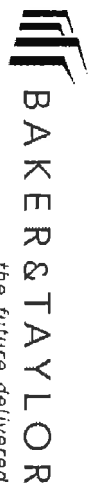
PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

700-00-5510-310-050









**INVOICE**

INVOICE #: 2038533749  
 INVOICE DATE: 09/11/24  
 ACCOUNT #: 216905 L438799 2 B00000  
 ATS #: MOM9612058  
 PAGE: 001

MONTICELLO PUBLIC LIBRARY  
 MYLAR ONLY ACCOUNT  
 512 E LAKE AVE  
 MONTICELLO WI 53570

FED TAX ID: HONENCE  
 SHIPPED FROM: HONENCE  
 CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3399  
 CREDIT: 00 00000000000000  
 GST/TAX ID#: 00 00000000000000  
 PO#:

BILL TO:	ACCOUNT #: 216905 L438799 2 B00000
SAN #:	MONTICELLO PUBLIC LIBRARY
NAME:	P O BOX 149
ADDRESS:	MONTICELLO WI 53570
SHIP TO:	ACCOUNT #: 216905 L438799 2 000000
SAN #:	377998X 0002
NAME:	MONTICELLO PUBLIC LIBRARY
ADDRESS:	MYLAR ONLY ACCOUNT 512 E LAKE AVE MONTICELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	DARK WILD LIFE IN THE MYSTERIOUS WORLD O	12813805	07262024	LEIGH, LINDSEY		HRD	643451759	9780593662595	PENGL	15.99	5.0%	15.19	15.19
1	ANNE DARES	12816065	932024	GEORGE, KALLIE		PAP	655496298	9780735272125	MCLEJ	8.99	5.0%	8.54	8.54
1	ANNE DREAMS	12816065	932024	GEORGE, KALLIE		HRD	655496387	9780735272131	MCLEJ	12.99	5.0%	12.34	12.34
1	ANNES TRAGICAL TEA PARTY INSPIRED BY ANN	12816065	932024	GEORGE, KALLIE		PAP	655496611	9780735267350	MCLEJ	8.99	5.0%	8.54	8.54
1	FAIRY GODMOTHER	12816065	932024	CALONITA, JEN		HRD	655504987	9781368089586	DSYHP	18.99	40.0%	11.39	11.39
1	GOOSEBUMPS THE HAUNTED MASK	12816065	932024	STINE, R. L.		PAP	655498167	9781338879391	SCHOL	12.99	25.0%	9.74	9.74
1	GREENWILD	12816065	932024	THOMSON, PARI		PAP	655498008	9781250894549	FWLNR	8.99	35.0%	5.84	5.84
1	HOME EDIT FOR TEENS HOW TO EDIT YOUR SPA	12816065	932024	SHEARER, CLEA		HRD	655503129	9780593712221	RANDO	19.99	5.0%	18.99	18.99
1	IT BEARS REPEATING	12816065	932024	TAGAQ, TANVA		HRD	655498250	9781774880555	MCLEJ	17.99	5.0%	17.09	17.09
9	PAGE TOTAL USD CURRENCY												107.66

7bd-bd-55110-310-050

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the future delivered

INVOICE

INVOICE #: 2038533749  
INVOICE DATE: 09/11/24  
ACCOUNT #: 216905 L438799 2 B00000  
ATS #: MOM9612058  
PAGE: 002

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	MAGIC FIERCE AND BRIGHT	12816065	932024	NAYAK, HEMANT		HRD	655498559	9781665921817	1665921811	STMJU	19.99	40.0%	11.99	11.99
1	NIGHT OF THE LIVING MUMMY	12816065	932024	STINE, R. L.		PAP	641330541	97813339015019	1339015013	SCHOL	7.99	25.0%	5.99	5.99
1	QUAGHIRE TIARELLO COULDN'T BE BETTER	12816065	932024	LARSEN, WYLISA		HRD	655498937	9780063324664	0063324660	HARJU	18.99	40.0%	11.39	11.39
1	SCRINSHAW	12816065	932024	ALDRIDGE, ETHAN		HRD	655499117	9780063283213	0063283212	HARJU	18.99	40.0%	11.39	11.39
1	TABLE	12816065	932024	BINGHAM, WINSOM		HRD	655499261	97800823456420	0823456420	PNGDC	19.99	40.0%	11.99	11.99
1	WINGS OF FIRE 2 THE LOST HEIR	12816065	932024	SUTHERLAND, TUI		PAP	655501360	97800545942201	0545942209	SCHOL	12.99	25.0%	9.74	9.74
1	WINGS OF FIRE 3 THE HIDDEN KINGDOM	12816065	932024	SUTHERLAND, TUI		PAP	655501281	9781338344059	1338344056	SCHOL	12.99	25.0%	9.74	9.74
7	PAGE TOTAL													
16	SUB TOTAL													
USD CURRENCY														179.89

7 NYLAR JACKET STANDAR AT 1.05 = 7.35

VAS 7.35  
FREIGHT SURCHARGE 3.60

TOTAL AMOUNT DUE 190.84

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1	ALL IS FOUND			ANDERS, LOU		HRD		9781368092487	DISNP	18.99	5.0%	18.04	18.04
1	BURIED DEEP AND OTHER STORIES			NOVIK, NAOMI		HRD		1368092489	RANDO	30.00	40.0%	18.00	18.00
1	WINGS OF FIRE A GUIDE TO THE DRAGON WORL			SUTHERLAND, TUI		HRD		9781338634822	SCHOH	24.99	40.0%	14.99	14.99
1	NIGHT WE LOST HIM			DAVE, LAURA		HRD		1338634828	SIMON	28.99	40.0%	17.39	17.39
4								9781668002953					
SUB TOTAL													68.42
USD CURRENCY													

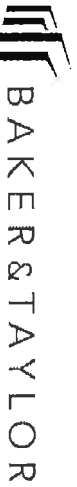
3 MYLAR JACKET STANDARD AT 1.05 = 3.15  
 FREIGHT SURCHARGE

VAS 3.15  
 TOTAL AMOUNT DUE 72.94

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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	ASIRI 1	12813806	07262024	OKUPE, ROYE		PAP	646638681	97815067354450	RANDO	19.99	35.0%	12.99	12.99
1	DEATH AT THE SIGN OF THE ROOK	12816026	932024	ATKINSON, KATE		PAP	655666296	15067354452	RANDO	32.00	35.0%	20.80	20.80
2	SUB TOTAL												33.79
	USD CURRENCY												

FREIGHT SURCHARGE 0.68

TOTAL AMOUNT DUE 34.47

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QTY	TITLE BY ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE	
1	DARK WILD LIFE IN THE MYSTERIOUS WORLD O 12813805 07262024	LEIGH, LINDSEY	HRD 643451759	9780593662595 0593662598	PENGJ	15.99	5.0%	15.19	15.19		
1	ANNE DARES 12816065 932024	GEORGE, KALLIE	PAP 655496298	9780735272125 0735272123	MCLEJ	8.99	5.0%	8.54	8.54		
1	ANNE DREAMS 12816065 932024	GEORGE, KALLIE	HRD 655496387	9780735272132 0735272131	MCLEJ	12.99	5.0%	12.34	12.34		
1	ANNES TRAGICAL TEA PARTY INSPIRED BY ANN 12816065 932024	GEORGE, KALLIE	PAP 655496611	9780735267350 0735267359	MCLEJ	8.99	5.0%	8.54	8.54		
1	FAIRY GODMOTHER 12816065 932024	CALONITA, JEN	HRD 655504987	9781368089586 1368089585	DSYHP	18.99	40.0%	11.39	11.39		
1	GOOSEBUMPS THE HAUNTED MASK 12816065 932024	STINE, R. L.	PAP 655498167	9781338879391 1338879391	SCHOL	12.99	25.0%	9.74	9.74		
1	GREENWILD 12816065 932024	THOMSON, PARI	PAP 655498008	9781250894540 1250894549	FWLRN	8.99	35.0%	5.84	5.84		
1	HOME EDIT FOR TEENS HOW TO EDIT YOUR SPA 12816065 932024	SHEARER, CLEA	HRD 655503129	9780593712221 0593712226	RANDO	19.99	5.0%	18.99	18.99		
1	IT BEARS REPEATING 12816065 932024	TAGAQ, TANYA	HRD 655498250	9781774880555 1774880555	MCLEJ	17.99	5.0%	17.09	17.09		
1	MAGIC FIERCE AND BRIGHT 12816065 932024	NAYAK, HEMANT	HRD 655498559	9781665921817 1665921811	SIMJU	19.99	40.0%	11.99	11.99		
1	NIGHT OF THE LIVING MUMMY 12816065 932024	STINE, R. L.	PAP 641330541	9781339015019 1339015013	SCHOL	7.99	25.0%	5.99	5.99		
1	QUAGMIRE TIARELLO COULDN'T BE BETTER 12816065 932024	LARSEN, MYLISA	HRD 655498937	9780063324664 0063324660	HARJU	18.99	40.0%	11.39	11.39		
1	SCRIMSHAW 12816065 932024	ALDRIDGE, ETHAN	HRD 655499117	9780063283213 0063283212	HARJU	18.99	40.0%	11.39	11.39		
1	TABLE 12816065 932024	BINGHAM, WINSOM	HRD 655499261	9780823456420 0823456420	PNGDC	19.99	40.0%	11.99	11.99		
1	WINGS OF FIRE 2 THE LOST HEIR 12816065 932024	SUTHERLAND, TUI	PAP 655501360	9780545942201 0545942209	SCHOL	12.99	25.0%	9.74	9.74		
1	WINGS OF FIRE 3 THE HIDDEN KINGDOM 12816065 932024	SUTHERLAND, TUI	PAP 655501281	9781338344059 1338344056	SCHOL	12.99	25.0%	9.74	9.74		
16			SUB TOTAL						179.89		
			USD CURRENCY								
7	MYLAR JACKET STANDAR AT	1.05 =	7.35								
							VAS		7.35		
							FREIGHT SURCHARGE		3.60		
			TOTAL AMOUNT DUE						190.84		

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QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE	
1	ALL IS FOUND 12816159 09052024	ANDERS, LOU	HRD 657060084	9781368092487 1368092489	DISNP	18.99	5.0%	18.04	18.04		
1	BURIED DEEP AND OTHER STORIES 12816159 09052024	NOVIK, NAOMI	HRD 655664565	9780593600351 0593600355	RANDO	30.00	40.0%	18.00	18.00		
1	WINGS OF FIRE A GUIDE TO THE DRAGON WORL 12816159 09052024	SUTHERLAND, TUI	HRD 657062759	9781338634822 1338634828	SCHOH	24.99	40.0%	14.99	14.99		
1	NIGHT WE LOST HIM 12816026 932024	DAVE, LAURA	HRD 646585717	9781668002933 1668002930	SIMON	28.99	40.0%	17.39	17.39		
4			SUB TOTAL						68.42		
			USD CURRENCY								
3	MYLAR JACKET STANDAR AT	1.05 =	3.15				VAS		3.15		
							FREIGHT SURCHARGE		1.37		
			TOTAL AMOUNT DUE						72.94		
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QTY	TITLE BT ORDER # CUST PO #	AUTHOR FUND #	TYPE CUST REF #	ISBN ISBN-10	PUB.	PRICE	DISC. VAS	NET PRICE	EXTENDED PRICE	CODE	
1	ASIRI 1 12813806 07262024	OKUPE, ROYE	PAP 646638681	9781506735450 1506735452	RANDO	19.99	35.0%	12.99	12.99		
1	DEATH AT THE SIGN OF THE ROOK 12816026 932024	ATKINSON, KATE	PAP 655666296	9798217014316	RANDO	32.00	35.0%	20.80	20.80		
2			SUB TOTAL						33.79		
			USD CURRENCY								
					FREIGHT SURCHARGE				0.68		
			TOTAL AMOUNT DUE						34.47		
			END OF INVOICE								

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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	VAS	NET PRICE	EXTENDED PRICE
1	WARRIORS GRAPHIC NOVEL THE PROPHECIES BE			HUNTER, ERIN		HRD	643450458	9780063203884		HARJU	24.99	40.0%		14.99	14.99
1	GRIMMS FAIRY TALES	12813805	07262024	GRIMM BROTHERS		PAP	656288022	9781435172289		STERL	14.99	5.0%		14.24	14.24
1	GRIMMS FAIRY TALES	12816159	09052024	MARTIN, ANN M.		HRD	658175832	9781546109617		SCHOH	24.99	40.0%		14.99	14.99
1	BAKERY DRAGON	12817279	9232024	KURTZ, DEVIN EL		HRD	658176403	9780593710967		RANDJ	18.99	40.0%		11.39	11.39
1	CAMPING ACTIVITY BOOK FOR FAMILIES THE K	12817279	9232024	HAMILTON, LINDA		PAP	658173544	9781493064229		GLOPQ	24.95	5.0%		23.70	23.70
1	CHRISTMAS AHOY	12817279	9232024	DEALEY, ERIN		SAL	658313060	9781534111783		SIPBE	18.99	15.0%		16.14	16.14
1	EAGLE DRUMS	12817279	9232024	HOPSON, NASUGRA		HRD	658174086	9781250750655		HOLTJ	18.99	40.0%		11.39	11.39
1	FAMOUS FALSE ACCUSATIONS	12817279	9232024	LOH-HAGAN, VIRG		LIB	659639065	9781668927717		CHRRL	32.07	15.0%		27.26	27.26
1	GLASS GIRL	12817279	9232024	GLASGOW, KATHLE		HRD	658176721	9780525708087		RANDJ	21.99	40.0%		13.19	13.19
9															147.29

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QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	GODFATHER DEATH	12817279	9232024	NICHOLLS, SALLY		SAL		9780593692103	0593692101	PENGJ	19.99	15.0%	16.99	16.99
1	IMPOSTERS AMONG US	12817279	9232024	LOH-HAGAN, VIRG		LIB		9781668927687	1668927683	CHRRL	32.07	15.0%	27.26	27.26
1	NOTHING LIKE THE MOVIES	12817279	9232024	PAINTER, LYNN		HRD		9781665947138	1665947136	SIMJU	19.99	40.0%	11.99	11.99
1	OUT OF SCHOOL AND INTO NATURE THE ANNA C	12817279	9232024	SLADE, SUZANNE		SAL		9781585369867	1585369861	SLPBE	16.99	15.0%	14.44	14.44
1	OUTDOOR LIFE LISTS A LIST BY LIST GUIDE	12817279	9232024	KTFFER, BARBARA		PAP		9781493076680	149307668X	GLOPQ	22.95	35.0%	14.92	14.92
1	OUTDOOR SKILLS FOR KIDS THE ESSENTIAL SU	12817279	9232024	TILTON, BUCK		PAP		9781493073863	1493073869	GLOPQ	16.95	35.0%	11.02	11.02
1	PEARL	12817279	9232024	SMITH, SHERRI L		PAP		9781338029420	1338029428	SCHOL	12.99	25.0%	9.74	9.74
1	PERCY JACKSON AND THE OLYMPIANS WRATH OF	12817279	9232024	RIORDAN, RICK		HRD		9781368107631	136810763X	DSYHP	19.99	40.0%	11.99	11.99
1	SCAM ARTISTS	12817279	9232024	LOH-HAGAN, VIRG		LIB		9781668927694	1668927691	CHRRL	32.07	15.0%	27.26	27.26
1	SNOW GLOBE WISHES	12817279	9232024	DEALEY, ERIN		SAL		9781534110311	1534110313	SLPBE	16.99	15.0%	14.44	14.44
1	CAF? AT THE EDGE OF THE WOODS	12816065	932024	PLEASE, MIKEY		SAL		9780063545492	0063545498	HARJU	19.99	15.0%	16.99	16.99
1	DEEPHAVEN	12816065	932024	ALDRIDGE, ETHAN		HRD		97800635283169	00635283166	HARJU	18.99	40.0%	11.39	11.39
1	MIDNIGHT PANTHER	12816065	932024	MISTRY, POONAM		SAL		9781536238716	1536238716	CANWP	18.99	15.0%	16.14	16.14
1	MOVE HOW PHYSICAL ACTIVITY HELPS MAINTAI	12816065	932024	ROLAND, JAMES		HRD		9781678207366	1678207365	RFPPR	33.95	0.0%	33.95	33.95
14	PAGE TOTAL													
23	SUB TOTAL													
USD CURRENCY														
USD CURRENCY														

1 MYLAR JACKET STANDAR AT 0.99 = 0.99  
 12 MYLAR JACKET STANDAR AT 1.05 = 12.60  
 TOTAL 13.59

TERMS: 00 NET 30 DAYS  
 AMOUNTS BILLED IN USD

VAS 13.59  
 FREIGHT SURCHARGE 7.72

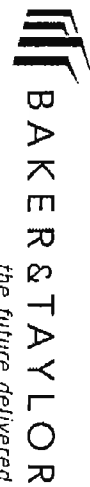
TOTAL AMOUNT DUE	407.12
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**INVOICE**

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 CUSTOMER SERVICE: 800.340.5370/INTL 704.998.3599  
 CREDIT: 00 00000000000000  
 GST/TAX ID#: 00 00000000000000  
 PO#:

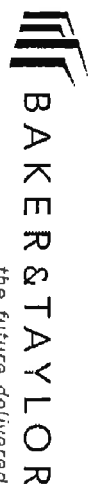
BILL TO:	ACCOUNT #:	216905 L438799 2 B00000
SAN #:	NAME:	MONTECELLO PUBLIC LIBRARY
ADDRESS:	P O BOX 149	MONTECELLO WI 53570
SHIP TO:	ACCOUNT #:	216905 L438799 2 000000
SAN #:	NAME:	MONTECELLO PUBLIC LIBRARY
ADDRESS:	MYLAR ONLY ACCOUNT	512 E LAKE AVE MONTECELLO WI 53570

ALL CLAIMS MUST BE MADE WITHIN 45 DAYS OF INVOICE. RETURN AUTHORIZATION REQUIRED. NOT RESPONSIBLE FOR GOODS SENT UNINSURED.

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	CUST REF #	ISBN	ISBN-10	PUB.	PRICE	DISC.	VAS	NET PRICE	EXTENDED PRICE
1	BLETCHLEY RIDDLE			SEPETYS, RUTA		HRD		9780593527542		PENGJ	18.99	40.0%		11.39	11.39
1	CHRISTMAS AT HOGWARTS	12817279	9232024	ROWLING, J. K.		HRD		9781546129950		SCHDH	19.99	40.0%		11.99	11.99
1	AND HE SHALL APPEAR	12817279	9232024	VAN DER BORGH,		HRD		9781454952619		STERL	27.99	5.0%		26.59	26.59
1	BOG WIFE	12817347	9242024	CHRONISTER, KAY		HRD		9781640096622		RANDIO	28.00	40.0%		16.80	16.80
1	BOYFRIEND	12817347	9242024	MCFADDEN, FREID		HRD		9781464231681		SOUBO	32.99	40.0%		19.79	19.79
1	DRIVING MACHINE A DESIGN HISTORY OF THE	12817347	9242024	RYBCZNSKI, WIT		HRD		9781324075288		NORTO	29.99	40.0%		17.99	17.99
1	ECHOES OF US	12817347	9242024	JORDAN-LAKE, JO		HRD		9781662514760		AMZNB	28.99	40.0%		17.39	17.39
1	MIGHTY RED	12817347	9242024	ERDRICH, LOUISE		PAP		9780063410404		HPCLP	36.00	35.0%		23.40	23.40
1	SAILING ALONE A SURPRISING HISTORY OF IS	12817347	9242024	KING, RICHARD J		HRD		9780593656044		PENGU	35.00	40.0%		21.00	21.00
9	PAGE TOTAL USD CURRENCY														166.34

1 of 2 700-00-55110-310-050





**INVOICE**

INVOICE #: 2038585081  
 INVOICE DATE: 09/25/24  
 ACCOUNT #: 216905 L438799 2 B00000  
 ATS #: HOM9631079  
 PAGE: 002

QTY	TITLE	BT ORDER #	CUSTOMER PO #	AUTHOR	FUND #	TYPE	ISBN	PUB.	PRICE	DISC.	NET PRICE	EXTENDED PRICE
1	SOMETHING LOST SOMETHING GAINED	12817347	9242024	CLINTON, HILLAR		HRD	9781668017234	SIMON	29.99	40.0%	17.99	17.99
1	TRIANGLE	12817347	9242024	STEEL, DANIELLE		PAP	9798217014002	RANDO	31.00	35.0%	20.15	20.15
2	PAGE TOTAL USD CURRENCY											
11	SUB TOTAL USD CURRENCY											

9 HYLAR JACKET STANDAR AT 1.05 = 9.45

TERMS: 00 NET 30 DAYS  
 AMOUNTS BILLED IN USD

TOTAL AMOUNT DUE	218.02
REMIT TO:	BAKER & TAYLOR
	P.O. BOX 277930
	ATLANTA, GA 30384-7930

PLEASE INDICATE INVOICE # ON YOUR REMITTANCE

2 of 2





CBM LLC Cherry Lake Publishing/Sleeping Bear Press  
 2395 S Huron Pkwy Suite 200  
 Ann Arbor, MI 48104  
 866-918-3956  
 customerservice@cherrylakepublishing.com

# Invoice

Date	Invoice #
9/11/2024	266313

Bill To
Monticello Public Library Brenda Massei PO Box 149 Monticello, WI 53570

Ship To
Monticello Public Library 512 E Lake Ave Monticello, WI 53570

Rep	Terms	P.O. Number	Sales Order No.	Order Date	
	Net 30		172038	9/4/2024	
Quantity	B/O	Item Code	Description	Price Each	Amount
3		9781585363780	SBP: Invisible Lizard	11.90	35.70
1		SBPCATALOGFALL	Sleeping Bear Catalog Fall	0.00	0.00
1		Catalog	Cherry Lake Library Catalog	0.00	0.00
			Subtotal		35.70
1		Shipping	Shipping & Handling	7.50	7.50
700-00-55110-310-050					

Lola's family has an apple orchard and every year they sell hundreds of apple pies for customers' Thanksgiving tables. It's always a big job, so this year Lola is going to cook dinner on her own to help out. Will she get it done or will she need the help of aunts, uncles, and cousins? Find the answer in Apple Pie Tired. New for Fall 2024

**Subtotal** \$43.20

**Sales Tax (0.0%)** \$0.00

**Total** \$43.20

Any damages must be reported within 7 days of receipt to receive credit.  
 Payment link: <https://cherrylakepublishing.com/pay-invoice>





219 NORTH MAIN ST  
 P.O. BOX 213  
 MONTICELLO, WI 53570  
 608 938 4927  
 GEMPELERSUPERMARKET.COM

9/10/24 3:30 PM Receipt #: 760524  
 Clerk: 101 Store: 183  
 Terminal: 01

360	MALT OR SHAKE	7.90 F
	2 @ 3.95	
350	ROOT BEER FLOAT	3.95 F
	SUBTOTAL	11.85
	TOTAL	11.85
	Credit Card	11.85
	TOTAL TENDERED	11.85
	Change	0.00

CARD INFORMATION:

Card Type: Visa  
 Account: 6912  
 Amount: USD \$11.85  
 Approval #: 007364  
 Date: 9/10/24  
 Reference #: 000760524001  
 MID: \*\*1104  
 Mode: Issuer  
 Card Name: VISA CREDIT  
 AID: A0000000031010

Today You Saved \$0.65

Mon-Fri 7am-8pm Sat-Sun 8am-5pm  
 \$AVE GAS & TIME, SHOP LOCAL!  
 Thank you for shopping with us!



> 9 S B 3 C W 7 2 1 B Y 3 3 2



SCAN ME

700-00-SS 110-120-000







MONTICELLO  
102 E NORTH AVE  
MONTICELLO, WI 53570-9404  
(800)275-8777

09/23/2024 02:38 PM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Library Mail	1		\$4.40
Canton, GA 30114			
Weight: 0 lb 15.50 oz			
Estimated Delivery Date			
Sat 09/28/2024			
Tracking #:			
9555 1168 7526 4267 1228 88			

Library Mail	1		\$4.40
Lansing, MI 48915			
Weight: 0 lb 11.10 oz			
Estimated Delivery Date			
Sat 09/28/2024			
Tracking #:			
9555 1168 7526 4267 1229 01			

Grand Total: \$8.80

Credit Card Remit \$8.80

Card Name: VISA  
Account #: XXXXXXXXXXXX6912  
Approval #: 006444  
Transaction #: 952  
AID: A0000000031010 Chip  
AL: VISA CREDIT  
PIN: Not Required

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or call 1-800-410-7420.

UFN: 565600-0689  
Receipt #: 840-55300293-1-1479978-2  
Clerk: 01

700-00-55110-310-000



219 NORTH MAIN ST  
P.O. BOX 213  
MONTICELLO, WI 53570  
608 938 4927  
GEMPELERSUPERMARKET.COM

9/23/24 2:33 PM Receipt #: 764732  
Clerk: 101 Store: 183  
Terminal: 01

0500011187 NESTLE RICH COCOA 6.79 F  
MI  
76172007104 ARGO CORN STARCH 12.45 F  
You Saved: 0.50

5 @ 2.49  
03680059048 FOOD CLUB FOOD 8.09 F

COLORING 4PK  
01122513419 SD DSINFECTNG WIPES 3.78

LEMON  
2 @ 1.89  
01920080088 LYSOL TBC LIME RUST 3.69

RMVER  
01122513420 SD DSINFECTNG WIPES 1.89

FRESH  
05100900735 BARBASOL CRM 4.98

ORIGINAL  
2 @ 2.49

SUBTOTAL 41.67

TOTAL 41.67

Credit Card 41.67

TOTAL TENDERED 41.67

Change 0.00

CARD INFORMATION:

Card Type: Visa  
Account: 6912  
Amount: USD \$41.67  
Approval #: 003803  
Date: 9/23/24  
Reference #: 000764732001  
MID: \*\*1104  
Mode: Issuer  
Card Name: VISA CREDIT  
AID: A0000000031010

700-00-55110-  
310-  
000

Today You Saved \$1.29

Mon-Fri 7am-8pm Sat-Sun 8am-5pm  
\$AVE GAS & TIME, SHOP LOCAL!  
Thank you for shopping with us!





Goodwill Fitchburg

6291 McKee Rd  
Fitchburg, WI 53719  
(608) 268-5160

For more information  
visit us at goodwillscwi.org

Ticket #003-T0358504  
Station:003-03 Cashier:Bela  
8/5/2024 9:12:19 AM

Item Description	Qty	Price	Total
40005101002 Soft Line - Orange	1	2.99	2.99
40005101003 Soft Line - Orange	1	3.99	3.99
40005101002 Soft Line - Orange	1	2.99	2.99
40005101002 Soft Line - Orange	1	2.99	2.99
40005101002 Soft Line - Orange	1	2.99	2.99
40005202002 Hard Line - Orange	1	2.99	2.99
40005202007 Hard Line - Orange	1	7.99	7.99
Subtotal			26.93
Tax			1.48
Total			28.41

Tender: 28.41  
VISA  
XXXXXXXXXXXX6912

Batch: 633  
Auth: 005344  
Entry Method: EMV Contact  
VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800  
AC: D4AA08FBA135B280  
CVM: sig  
Authorization Mode: ISSUER

700-00-55110-390-000





### Remittance Section

Account Number 10MP24  
 Customer Number 390001277  
 Invoice Date 09/16/2024  
 Invoice Number 100954136  
 Due Date 10/05/2024  
 Total Due \$ 198.20  
 Total amount charged to (\$0.00)  
 your bank account or credit card  
 Please Remit \$ 198.20  
 If paying other than the amount above indicate how to apply your check.

**Address or E-mail Change(s)?**  
 Check box here and print any changes on the back.

Monticello Public Library  
 512 E. Lake Ave.  
 Monticello, WI 53570

Remit to  
**GFC Leasing - WI**  
**PO Box 2290**  
**Madison, WI 53701**

0003900012770001009541360000019820100520248

*Keep lower portion for your records - Please return upper portion with your payment*

Account Number 10MP24  
 Customer Number 390001277  
 Invoice Date 09/16/2024  
 Invoice Number 100954136  
 Due Date 10/05/2024  
 Total Due \$ 198.20



Monticello Public Library  
 512 E. Lake Ave.  
 Monticello, WI 53570

### Invoice Summary

Total Base	Security Deposit	Other Amount Due *	Property Taxes	Sales/Use Tax	Illinois Use Tax Recovery	Previous Balance	Total Due
\$ 198.20	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$0.00	\$ 198.20

\*Please find Invoice Details below.

### 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!

700-00-55110-310-000

If you have questions regarding your bill, please give us a call and we will be happy to assist you.

## 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:	<a href="https://www.gflesch.com/client-tools/pay-online">https://www.gflesch.com/client-tools/pay-online</a>
For e-mail inquiries:	<a href="mailto:gfclease@gflesch.com">gfclease@gflesch.com</a>
Website:	<a href="http://gfcleasing.com/">http://gfcleasing.com/</a>

## 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
512 E Lake Ave Monticello, WI	Canon IR ADV DX C478iF 3LN10055/PA2888	10/05/24 - 11/04/24	7/60	M237353				
<b>M237353</b>								
<b>Sub Total</b>					<b>198.20</b>	<b>0.00</b>	<b>0.00</b>	<b>198.20</b>
<b>Subtotal :</b>					<b>\$ 198.20</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 198.20</b>

Description	Base	Sales/Use Tax	Total
Late Fees	0.00	0.00	0.00
Sundry	0.00	0.00	0.00
CPI-Overage Charge	0.00	0.00	0.00
Shipping and Handling	0.00	0.00	0.00
<b>Other Amounts Due Subtotal:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

<b>Total:</b>	<b>\$ 198.20</b>
---------------	------------------



MONTICELLO  
102 E NORTH AVE  
MONTICELLO, WI 53570-9404  
(800)275-8777

10/01/2024 12:04 PM

Product	Qty	Unit Price	Price
Media Mail® Commerce, GA 30599 Weight: 1 lb 5.80 oz Estimated Delivery Date Mon 10/07/2024 Tracking #: 9549 0168 7526 4275 1237 70	1		\$5.38

Grand Total: \$5.38

Credit Card Remit \$5.38  
 Card Name: VISA  
 Account #: XXXXXXXXXXXX6912  
 Approval #: 006812  
 Transaction #: 967  
 AID: A0000000031010 Chip  
 AL: VISA CREDIT  
 PIN: Not Required

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit [www.usps.com](http://www.usps.com) USPS Tracking or call 1-800-222-1811.

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Sign up for FREE @  
<https://informedelivery.usps.com>

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Tell us about your experience.  
Go to: <https://postalexperience.com/Pos>  
or scan this code with your mobile device,



or call 1-800-410-7420.

700-00-55110-310-000

JFN: 565600-0689  
Receipt #: 840-55300293-1-1485607-2  
 clerk: 02





DNR DEVILS LAKE SP #9  
55975 PARK RD  
BARABOO, WI. 53913-9286  
608-356-8301  
9

RESOURCES

Tony Evers, Governor

Telephone 608-266-2621  
Toll Free 1-888-936-7463  
TTY Access via relay - 711



**SALE**

Server #: 000003

REF#: 00000001

INVOICE

State of Wisconsin  
Dept of Natural Resources

Batch #: 181  
09/12/24 13:25:11  
AVS: Y CVV2: M  
APPR CODE: 004954  
ENCRYPTED BY ELAVON  
Trace: 1  
VISA Manual CNP  
\*\*\*\*\*6912 \*\*/\*\*

Invoice: 320125  
Invoice Date: 9/13/2024

Payment terms: NET30  
Due Date: 10/13/2024

**AMOUNT \$50.00**

library patrons.

**Amount Due: \$50.00**

**APPROVED**

edit card, please call Dawn Hirst at (608) 356-8301, extension 110.

Devil's Lake State Park; S5975 Park Rd; Baraboo WI 53913 Attn: Dawn Hirst

THANK YOU

Description	Quantity	UOM	Unit Amount	Net Amount
Daily Admission Passes	10	Ea.	\$5.00	\$50.00

CUSTOMER COPY

3  
4 Paid with credit card 9/12/2024

Subtotal: \$50.00

**Amount Due: \$50.00**

700-00-55110-390-000



**INVOICE 3140097**

PO: 882024



700-00-5510-310-050

Title	Start Date	Expire Date	Rate	Qty	Total Due
<b>Crochet World (Print + Online)</b> Annie's Publishing LLC ISSN: 0164-7962 1 Year Issues: 4 New Language(s): English Cox Ref Number: 88058740 Title Volume: 2025 Availability: Only available in print + digital Ordering: No less than one year/No 3 year rates Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds License Required: No Concurrent Users: Not Specified	01/01/2025	12/31/2025	\$ 29.37	1	\$ 29.37
<b>Family Handyman (Print)</b> Trusted Media Brands, Inc ISSN: 0014-7230 LCCN: 54032209 1 Year Issues: 7 Renew Language(s): English Cox Ref Number: 87031450 Title Volume: 2025 Availability: Available formats offered by publisher include print only, or digital only Ordering: No less than one year/ No 3 year rates Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2025	01/31/2026	\$ 16.78	1	\$ 16.78
<b>Food Network Magazine (Print)</b> Hearst Magazines Division ISSN: 1944-723X LCCN: 2008212819 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495326 Title Volume: 2025 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2025	01/31/2026	\$ 25.20	1	\$ 25.20
<b>Good Housekeeping (Print)</b> Hearst Magazines Division ISSN: 0017-209X LCCN: 82640544 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495343 Title Volume: 2025 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2025	01/31/2026	\$ 18.48	1	\$ 18.48
<b>Hobby Farms (Print)</b> EG Media Investments LLC ISSN: 1533-0931 LCCN: 2001211503 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 87903423 Title Volume: 2025 Availability: Available formats offered by publisher include print only, digital only, or print + digital Ordering: No less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	01/01/2025	12/31/2025	\$ 16.76	1	\$ 16.76
<b>In Fisherman (Print)</b> Outdoor Sportsman Group ISSN: 0276-9905 LCCN: 81644835 1 Year Issues: 8 Renew Language(s): English Cox Ref Number: 87903420 Availability: Digital must be ordered direct from publisher/ Back issues not available Ordering: No less than one year/ No 3 year rates	01/01/2025	12/31/2025	\$ 13.44	1	\$ 13.44

2 of 5

**INVOICE 3140097**

PO: 882024



201 Village Road  
Shallotte, NC 28470  
Phone: 1-800-571-9554  
Fax: 910-755-6274  
Email: dherald@wtcox.com  
FED ID: 56-1352557  
DUNS: 084174804

Account Number
2089538
Date
09/09/2024

BILL TO:

**ACCOUNTS PAYABLE  
MONTICELLO PUBLIC LIBRARY  
PO BOX 149  
MONTICELLO WI 53570  
UNITED STATES**

SHIP TO:

**LIBRARY DIRECTOR  
MONTICELLO PUBLIC LIBRARY  
PO BOX 149  
MONTICELLO WI 53570  
UNITED STATES**

Title	Start Date	Expire Date	Rate	Qty	Total Due
<b>Consumer Reports (With Buying Guide) (Print + Digital)</b>	02/01/2025	01/31/2026	\$ 25.20	1	\$ 25.20
Consumers Union of US, Inc ISSN: 0010-7174 1 Year Issues: 13 Renew Language(s): English Cox Ref Number: 86495353 Title Volume: 2025 Availability: Only available in print + digital Ordering: No more or less than one year/ No bulk rates Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds Coverage Statement: See individual titles. Authentication Methods: Password Includes: Consumer Reports Buying Guide (with Consumer Reports) (Digital)					
<b>Cooks Illustrated (Print)</b>	02/01/2025	01/31/2026	\$ 22.64	1	\$ 22.64
Boston Common Press Ltd Partners ISSN: 1068-2821 LCCN: 95642730 1 Year Issues: 6 Renew Language(s): English Alternate Name(s): Cooks Magazine Cox Ref Number: 87031458 Title Volume: 2025 Previously : Cooks Magazine Availability: Only available in print only Ordering: No less than one year Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					
<b>Country Living (Print)</b>	02/01/2025	01/31/2026	\$ 20.16	1	\$ 20.16
Hearst Magazines Division ISSN: 0732-2569 LCCN: 82642431 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495347 Title Volume: 2025 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds					

1 of 5

**INVOICE 3140097**

PO: 882024



<i>Title</i>	<i>Start Date</i>	<i>Expire Date</i>	<i>Rate</i>	<i>Qty</i>	<i>Total Due</i>
<b>National Geographic Magazine (Print)</b> National Geographic Partners ISSN: 0027-9358 LCCN: 87657516 1 Year Issues: 12 Renew Language(s): English Cox Ref Number: 86495322 Title Volume: 2025 Availability: Only available in print only Ordering: No less than one year/ No 3 year rates/ Bulk rates not available/ Digital available through Zinio Platform subscription Start: Subscriptions start with first available issue/ Will not backstart Includes: National Geographic Society Membership (Membership)	02/01/2025	01/31/2026	\$ 32.76	1	\$ 32.76
<b>People Weekly (Print)</b> Dotdash Meredith ISSN: 0093-7673 LCCN: 74642084 1 Year Issues: 52 New Language(s): English Cox Ref Number: 88058735 Title Volume: 2025 Ordering: No more or less than one year/ Publisher reserves the right to produce double issues which will affect subscription expiration dates/ Bulk orders not accepted Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds Available Alterations: May include scented ads/ May request non-scented edition after ordering	01/01/2025	12/31/2025	\$ 76.44	1	\$ 76.44
<b>Real Simple (Print)</b> Dotdash Meredith ISSN: 1528-1701 LCCN: 00211456 1 Year Issues: 12 Renew Language(s): English Cox Ref Number: 86495349 Title Volume: 2025 Ordering: No more or less than one year/ Publisher reserves the right to produce double issues which will affect subscription expiration dates/ Bulk orders not accepted Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds Available Alterations: May include scented ads/ May request non-scented edition after ordering	02/01/2025	01/31/2026	\$ 24.32	1	\$ 24.32
<b>Sports Illustrated For Kids (Print)</b> Minute Media ISSN: 1042-394X LCCN: sn 89006569 1 Year Issues: 6 Renew Language(s): English Alternate Name(s): Sports Illustrated Junior Cox Ref Number: 87031456 Incorporates : Sports Illustrated for Kids Teen Insert Available Alterations: Not available outside the USA	02/01/2025	01/31/2026	AWAITING PUB RESPONSE	1	\$ 0.00
<b>Taste of Home (Print)</b> Trusted Media Brands, Inc ISSN: 1071-5878 LCCN: sf 93090130 1 Year Issues: 4 Renew Language(s): English Alternate Name(s): Healthy Cooking Magazine Cox Ref Number: 86495348 Title Volume: 2025 Incorporates : Healthy Cooking Availability: Available formats offered by publisher include print only, or digital only Ordering: No less than one year/ No 3 year rates Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2025	01/31/2026	\$ 16.78	1	\$ 16.78

4 of 5

**INVOICE 3140097**

PO: 882024



<b>Title</b>	<b>Start Date</b>	<b>Expire Date</b>	<b>Rate</b>	<b>Qty</b>	<b>Total Due</b>
<b>Men's Health Magazine (Print)</b> Hearst Magazines Division ISSN: 1054-4836 LCCN: sn 90005971 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495361 Title Volume: 2025 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2025	01/31/2026	\$ 20.95	1	\$ 20.95
<b>Midwest Living (Print)</b> Dotdash Meredith ISSN: 0889-8138 LCCN: 89648015 1 Year Issues: 4 Renew Language(s): English Cox Ref Number: 86495317 Title Volume: 2025 Ordering: No more or less than one year/ Publisher reserves the right to produce double issues which will affect subscription expiration dates/ Bulk orders not accepted Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds Available Alterations: May include scented ads/ May request non-scented edition after ordering	02/01/2025	01/31/2026	\$ 10.08	1	\$ 10.08
<b>Midwest Outdoors (Print)</b> Midwest Outdoors ISSN: 0747-3648 LCCN: sn 84005426 1 Year Issues: 10 Renew Language(s): English Cox Ref Number: 87903433 Title Volume: 2025 Incorporates : Tennessee Valley Outdoors Ordering: No less than one year	01/01/2025	12/31/2025	\$ 12.56	1	\$ 12.56
<b>Midwest Traveler (Print)</b> American Auto Association ISSN: 1524-5268 LCCN: sn 99003704 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 87903416	01/01/2025	12/31/2025	\$ 6.72	1	\$ 6.72
<b>Military Heritage (Print)</b> Sovereign Media ISSN: 1524-8666 LCCN: sn 99008573 1 Year Issues: 4 Renew Language(s): English Cox Ref Number: 87294306 Title Volume: 2025 Availability: Also available in digital only Ordering: No less than one year/ No 3 year rates Start: Subscriptions start with the first available issue/ Will not backstart Cancellation: No credit on cancellations	02/01/2025	01/31/2026	\$ 25.16	1	\$ 25.16
<b>National Geographic Kids (Print)</b> National Geographic Partners ISSN: 1542-3042 LCCN: 2002214746 1 Year Issues: 10 Renew Language(s): English Cox Ref Number: 87031423 Title Volume: 2025 Availability: Only available in print only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart	02/01/2025	01/31/2026	\$ 25.16	1	\$ 25.16

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**INVOICE 3140097**

PO: 882024



Title	Start Date	Expire Date	Rate	Qty	Total Due
<b>Vanity Fair (Print)</b> Conde Nast Publications ISSN: 0733-8899 LCCN: 16012043 1 Year Issues: 12 Renew Language(s): English Cox Ref Number: 86495315 Title Volume: 2025 Availability: Digital available through Zinio Platform subscription Ordering: No 2 or 3 year rates/ No less than one year/ Bulk rates not available/ Will prorate Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2025	01/31/2026	\$ 16.80	1	\$ 16.80
<b>Wildsam Magazine (Print + Digital)</b> Wildsam ISSN: 2994-7936 1 Year Issues: 12 Renew ISSN_E: 2995-0627 Language(s): English Cox Ref Number: 87903421 Title Volume: 2025 Previously : RV Magazine Availability: Only available in print + digital Available Alterations: Previously titled Rv Magazine	01/01/2025	12/31/2025	\$ 16.77	1	\$ 16.77
<b>Wired (Print)</b> Conde Nast Publications ISSN: 1059-1028 LCCN: 94659076 1 Year Issues: 12 New Language(s): English Cox Ref Number: 88058719 Title Volume: 2025 Availability: Agency orders are available in print only and digital only through Zinio Platform subscription Ordering: No less than one year/ No 3 year rates/ Bulk rates not available Start: Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	01/01/2025	12/31/2025	\$ 20.16	1	\$ 20.16
<b>Women's Health (Hearst) (Print)</b> Hearst Magazines Division ISSN: 0884-7355 LCCN: sn 85006377 1 Year Issues: 6 Renew Language(s): English Cox Ref Number: 86495355 Title Volume: 2025 Availability: Available formats offer by publisher include print only or digital only Ordering: No more or less than one year Start: Subscriptions start with first available issue/ Will not backstart Cancellation: Cancellations accepted /pro-rated credits issued based on publisher refunds	02/01/2025	01/31/2026	\$ 14.23	1	\$ 14.23

**INVOICES ARE DUE UPON RECEIPT**

Your discount of **16.00%** has been applied to the items above.

5 of 5

TOTAL AMOUNT	\$ 506.92
CREDIT CARD FEE (09/25/2024) 2.75%	\$ 13.94
<b>TOTAL DUE</b>	<b>\$ 520.86</b>





# Service Summary & Invoice

Zerorez - Madison  
1155 Clarity Street  
Suite #205  
Verona, WI 53593  
(608) 848-9000



**Service Date & Time:**  
Sep 28, 2024 10:30 AM  
Invoice #: 61560

Technician: Parker S


## Monticello Public Library

Contact: Brenda Massei Phone Mobile: (608) 938-4011 Email: bmassei@monticellopubliclibrary.org

**Billing Address:** 512 East Lake Avenue  
Monticello WI 53570-9658

**Service Address:** 512 East Lake Avenue  
Monticello WI 53570-9658

Service/Product Description	Price	Qty	Total
7777 - Tax Exempt Cleaning - All carpeted areas (2100-2250 sq ft)	\$510.00	1	\$510.00
7777 - Tax Exempt Cleaning - Water Treatment and Disposal Fee	\$14.00	1	\$14.00
		Subtotal	\$524.00
		Tax	\$0.00
		<b>Total</b>	<b>\$524.00</b>



I have read and understand the charges on this invoice and I approve all products and services listed on this invoice.

**Paid \$524.00 by Visa**

Brenda Massei Card Ending: 6912

Customer Signature



700-00-55110 - 310-000

I agree to pay the above total amount and services were received as described, in good condition and are satisfactory according to card issuer agreement.

It was our privilege and pleasure serving you today! Please call us immediately if for any reason we failed to meet your expectations. We do offer a 30-day guarantee on all of our work! We value any and all feedback. We look forward to the opportunity to see you again! -The ZEROREZ Team. Any outstanding balances can be paid online at [www.zerorezmadison.com](http://www.zerorezmadison.com) >PAY MY BILL, or a check can be addressed and mailed to Zerorez Madison at the above address.



# DUBUQUE Fire Equipment

1170 Roosevelt St. Ext.  
PO Box 595  
Dubuque, IA 52001



**Invoice #** 194752

**Invoice Date** 9/24/2024

Monticello, Village of (Library)  
238 N. Main Street, P.O. Box 147  
Monticello WI 53570

Monticello, Village of (Library)  
Monticello WI 53570

Dubuque Office Phone: (563) 582-6258  
Monroe Office Phone: (608) 325-9473  
Email: [invoicing@dubuquefire.com](mailto:invoicing@dubuquefire.com)

Toll Free: (877) 877-6707

Fax: (563) 582-8686

Visit our website at [www.dbqfire.net](http://www.dbqfire.net)

RECEIVED  
OCT 01 2024  
VILLAGE OF MONTICELLO

Terms	P.O. No.	W.O. #	Rep	Date of Service
NET 30		174723	PHIL	9/5/2024
Item	Description	Qty	Rate	Amount
40-SRVSPFE	Service Stored Pressure Fire Extinguisher And Certify (Includes Seals, Tags, Cleaning Of Extinguisher & Electronic Record Keeping)	2	6.00	12.00
HAZ/SSV	Hazardous Materials / Fuel	1	0.00	0.00

700-00-55110-312-000

Thank you for choosing Dubuque Fire Equipment, Inc.  
Your business is greatly appreciated.  
Service charge on Past Due balances: 1.5% per month  
or 18% annum will be assessed to all past due accounts  
Please visit our website at [www.dbqfire.net](http://www.dbqfire.net) Thank  
You!



Subtotal	\$12.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$12.00</b>

**Payment Due by** 10/24/2024



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
09/26/2024	0718514291-00001	10/24/2024	\$9.57	10/18/2024

**Customer Name** VILLAGE OF MONTICELLO  
**Service Address** 512 E LAKE AVE  
MONTICELLO WI 53570-9658

**Activity Since Last Bill**

08/28/2024	Previous Balance	\$10.89
09/09/2024	Payment	-\$10.89
	Balance	\$0.00
	Total Current Charges	\$9.57
	Total Current Balance	\$9.57

**Gas Service**

**Firm Comm/Ind Sales Class 1 (WGC) Fg-1**

**Meter 0WG2321649**

Actual Reading 09/25/2024	8249
Actual Reading 08/27/2024	-8249
Total Gas Use	0 CCF

0 CCF x 1.084 BTU = 0 Therms

**Local Distribution Service**

Customer Charge	29 Days at \$0.33000	
		<b>Subtotal: \$9.57</b>
		<b>Gas Service Total: \$9.57</b>

**Messages**

The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

View your bill online anytime in My Account. Visit our website to sign up.

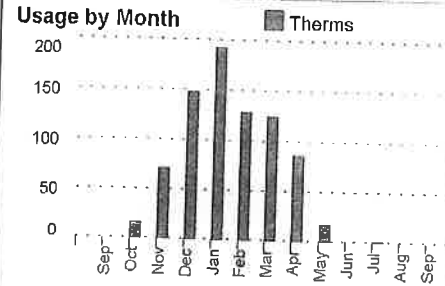
Even out your energy bills! Enroll in Budget Billing by paying exactly \$60.00, rather than the amount due shown. This will then be your monthly Budget amount. Every six months, your account will be reviewed and your payment may be adjusted to better reflect your actual use.

RECEIVED  
OCT 01 2024  
VILLAGE OF MONTICELLO

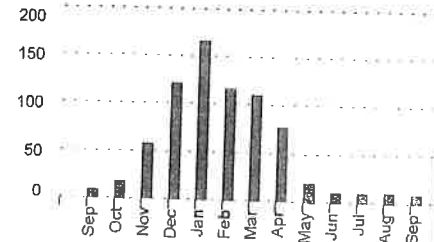
**Account Summary**  
Bill Period: 08/28/2024 to 09/25/2024

	Sep 2024	Aug 2024	Sep 2023
Billing Days	29	33	30
Avg Temp	68°F	71°F	67°F
Heating Deg Days	43	12	50
Cooling Deg Days	131	207	117
Therms Used	0	0	0
Avg Therms / Day	0	0	0
Utility Gas Cost	\$0.51	\$0.51	\$0.51

**Graphs**



**Charges by Month**



700-00-55110-230-000

ACCOUNT NUMBER: 0718514291-00001

INVOICE: 5192145377

Page 1 of 1

WEC\_APP\_WEE\_Out 952

(12)

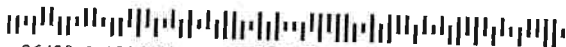
Please return this stub with your payment.

ACCOUNT NUMBER: 0718514291-00001

**Amount Due By 10/18/2024 \$9.57**

Please write your account number on your check

Amount Enclosed



26420 1 AV 0.545 IWEC006B000000026009 110 04  
VILLAGE OF MONTICELLO  
PO BOX 147  
MONTICELLO WI 53570-0147



We Energies  
PO Box 6042  
Carol Stream IL 60197-6042

0300718514291000013 1000000957

GREENWOODS STATE BANK

CHECKING DEPOSIT

CASH

9650

CHECKS

DATE 9/26 NAME Monticello Public Library ADDRESS

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

TOTAL FROM OTHER SIDE

9650

SUB TOTAL

LESS CASH RECEIVED

113523

9650

NET DEPOSIT

ACKNOWLEDGE RECEIPT OF CASH RETURNED BY SIGNING ABOVE

⑆530010007⑆

009

700-00-48300-000-000

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT.

