



Dane County Library Service

1819 Aberg Av.
Madison, WI 53704
Phone 608 266 6388

INVOICE

INVOICE #2015 0407 FCH
DATE: APRIL 7, 2016

TO:
Fitchburg Public Library
5530 Lacy Rd.
Fitchburg, WI 53711

| DESCRIPTION | UNIT PRICE | TOTAL |
|---|------------|------------|
| Total Payment for Operating and Facility services per the 2016 contract -Operating: -(4,795) credit for FCH reconciliation -Facility: \$9,574 | | \$4,779.00 |
| TOTAL DUE | | \$4,779.00 |

Payment is due by June 15, 2016

Please make all checks payable to: DANE COUNTY LIBRARY SERVICE

Contact Tracy Herold @ 608 266 6388 with any questions.



Dane County Library Service

1819 Aberg Av.
Madison, WI 53704
Phone 608 266 6388

INVOICE

INVOICE #2016 0407 MAD
DATE: APRIL 7, 2016

TO:
Madison Public Library
201 W. Mifflin St.
Madison, WI 53703

| DESCRIPTION | UNIT PRICE | TOTAL |
|---|------------|--------------|
| Payment for Operating and Facility services per the 2016 contract -Operating: \$176,239 (includes Fitchburg reconciliation payment) -Facility: \$84,214 | | \$260,453.00 |
| TOTAL DUE | | \$260,453.00 |

Payment due by June 15, 2016

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