

SPARTA POLICE DEPARTMENT

BILLING FORM

Sent to Finance: 6/29/2026

Company Name: Sussex County Paving CR 517/Andover Road

Invoice Number: 2026.03

Notes: 9 Vehicles @ \$100.00 each + 10%admin fee for FICA

Officer	Date	Hours	Rate	Total
Eric Finley	6/23/2026	9	88.84	\$ 799.56
Dan Elig	6/24/2026	13	117.35	\$ 1,525.55
Marc Rubino	6/24/2026	13	99.52	\$ 1,293.76
Richard Smith	6/24/2026	13	120.89	\$ 1,571.57
Dan Elig	6/25/2026	10	117.35	\$ 1,173.50
Steve Guido	6/25/2026	10	109.56	\$ 1,095.60
Mike Poon	6/25/2026	10	76.83	\$ 768.30
Steve Guido	6/26/2026	11	109.56	\$ 1,205.16
Paul Wenzel	6/26/2026	11	60.18	\$ 661.98

Total Officer Hours: 100 **\$ 10,094.98**

Total \$ 10,094.98

Admin Fee (10%) \$ 1,009.50

Vehicle Fee: \$900.00

Deiscrepancy:

Total Due: **\$ 12,004.48**

MAKE CHECK PAYABLE TO: SPARTA POLICE DEPARTMENT

MAIL CHECK TO: Sgt. Richard Smith
Sparta Township Police Department
65 Main Street
Sparta, NJ 07871