



INVOICE

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*Payment due upon receipt of invoice.
 Interest at the rate of 1.5% per
 month on unpaid balance will be
 added to your next statement.*

REMIT TO:
 MSA PROFESSIONAL SERVICES INC
 PO Box 435
 BARABOO WI 53913-0435

LaCrosse Area Planning Committee
 LaCrosse County Administrative Center
 Room 2300
 400 North Fourth Street
 La Crosse, WI 54601

December 21, 2017
 Project No: R14213003.0
 Invoice No: 9
 Project Manager Jason Valerius
 Client Liaison Andrew Bremer

Project R14213003.0 Boundary Agreement Planning Services - LAPC
Professional Services from September 24, 2017 to December 16, 2017

Description	Contract Amount	Percent Complete	Amount Earned	Previous Invoices	This Invoice
Research, Mapping, Document Drafting	34,310.00	100.00	34,310.00	34,310.00	0.00
Meetings & Facilitation	48,530.00	100.00	48,530.00	48,530.00	0.00
Project Management	2,160.00	100.00	2,160.00	2,160.00	0.00
Shelby/LaCrosse Agreement 2017 Assist.	15,000.00	100.00	15,000.00	10,500.00	4,500.00
Total Fee	100,000.00		100,000.00	95,500.00	4,500.00
Total Fee					4,500.00
AMOUNT DUE THIS INVOICE - LAPC:					\$1,500.00
AMOUNT DUE THIS INVOICE - City of La Crosse:					\$3,000.00