

Invoice

Jack Zabrowski, LLC

No: 002
Date: 09/10/2014
Project: Bike Share Feasibility Study

Submitted to:
City of La Crosse
c/o Larry Kirch
400 La Crosse St
La Crosse, WI 54601

Remit to:
Jack Zabrowski, LLC
14030W Snowflake Lane
Hayward, WI 54843
715-634-0075

Statement Summary

<i>Professional Fees</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
J. Zabrowski	40.75	\$150.00	\$6112.50
<i>Professional Fees Subtotal</i>			<u>\$6112.50</u>

<i>Expenses</i>	<i>Amount</i>
Mileage 0.56/mile	
Survey monkey subscription	78.00/3 mos.
<i>Expenses Subtotal</i>	<u>\$78.00</u>

Total Amount Due this Invoice	\$6190.50
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<i>Project Billing Summary</i>	<i>Professional Fees</i>	<i>Expenses</i>
Contract	\$10,000.00	
Billed Previously	\$3735.86	
Billed this Invoice	\$6190.50	
Amount Remaining	\$73.64	

9/22/14
OK to pay
RESO # 14-0815 -
subject to BPO approval
JTB