

Date	Invoice #
12/14/21	2066

Bill To

Due Date	12/29/21
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Bob Ellis
 Waupaca Chain O' Lakes P & R District
 P.O. Box 123
 King, WI 54946

Project	Grant Number	Terms
Waupaca Chain AIS-EPP Dec15	AEPP-473-16	Net 15

Description	Est Amt	Prior Amt	Total %	Current Billing
Project Administration & Communications	1,810.00	1,556.60	100.00%	253.40
Stakeholder Participation - Onterra Facilitate (Two Planning Meetings Removed)	4,905.00	3,975.00	81.04%	0.00
Watershed Assessment	1,295.00	1,295.00	100.00%	0.00
Water Quality Assessment	6,355.00	6,355.00	100.00%	0.00
Fisheries Data Compilation & Integration	945.00	945.00	100.00%	0.00
Shoreland & CWH Assessment - Integrate County Data	440.00	440.00	100.00%	0.00
2016 Early-Season AIS Survey	3,110.00	3,110.00	100.00%	0.00
Point-Intercept Survey	7,955.00	7,955.00	100.00%	0.00
Aquatic Plant Community Mapping	2,650.00	2,650.00	100.00%	0.00
2016 EWM Peak-Biomass Survey	2,590.00	2,590.00	100.00%	0.00
2017 Early-Season AIS Survey	3,080.00	3,080.00	100.00%	0.00
2017 EWM Peak-Biomass Survey (Used for 2018 Early-Season AIS Surveys to Prioritize DASH)	2,495.00	2,495.00	100.00%	0.00
Data Analysis & Plan/Report Development	6,790.00	5,092.50	100.00%	1,697.50
Onterra Printing & Shipping	500.00	375.00	100.00%	125.00
Travel (Lodging, Incidentals, & Mileage @ 0.58/mi)	1,820.00	1,820.00	100.00%	0.00
Final Billing		Balance Due		\$2,075.90

Voice: 920.338.8860