



Animal and Plant Health Inspection Service
Wildlife Services

MAIL PAYMENT TO:

USDA – APHIS -WS
P.O. BOX 1064
RHINELANDER, WI 54501

Make check payable to: U.S. Department of Agriculture (USDA)

**CANADA GOOSE
FINAL INVOICE - STATEMENT OF CHARGES**

COOPERATOR
David Grandmaison
WDNR
1701 N. 4 th Street
Superior, WI 54880
715-817-8510
david.grandmaison@wisconsin.gov

Customer	PO#24576 – WDNR St. Louis River Estuary
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Bill Number	CAGO2023-001
Bill Date	08/03/2023

Payment Due	UPON RECEIPT
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DATES OF SERVICE	DESCRIPTION	AMOUNT	
March 1, 2023 – August 3, 2023	Personnel Compensation	\$3,987.00	
	Travel	\$1,153.00	
	Vehicles	\$1,050.00	
	Other Services	\$0.00	
	Supplies and Materials	\$100.00	
	Equipment	\$0.00	
	Pooled Job Cost (for non-Over-the Counter projects)	11.00%	\$0.00
	Indirect Costs	16.15%	\$1,016.00
	Aviation Flat Rate Collection		\$0.00

TOTAL DUE:	\$7,306.00
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Please Call Megan Miller at 715-360-3390 or email megan.miller2@usda.gov with questions regarding these charges

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