

Roth Professional Solutions

315 DeWitt Street Portage, WI 53901, United States Tel: 608-571-3205 robert@rpsprofessionalsolutions.com www.rpsprofessionalsolutions.com

Accounts Payable Village of Kronenwetter 1582 Kronenwetter Drive Kronenwetter, WI 54455

INVOICE

INVOICE DATE: 5/1/2025 INVOICE NO: RPS Invoice #3562(2025) BILLING FROM: 1/1/2025 BILLING TO: 4/30/2025

2025-020 (C) Village of Kronenwetter Denyon Homes Plan Review

Managed By: Robert J Roth

DATE	EMPLOYEE	DESCRIPTION		HOURS	RATE	AMOUNT
1/27/2025	Robert J Roth	Project Review, Coordination		1.00	\$175.00	\$175.00
1/28/2025	Kalvin Klimeck	Review Site Plan		1.25	\$130.00	\$162.50
1/30/2025	Kalvin Klimeck	Letter Preparation, Letter of Review		1.50	\$130.00	\$195.00
2/10/2025	Wayne Casper	Concept Development, Service Area Possibilities		3.00	\$115.00	\$345.00
2/10/2025	Robert J Roth	Consulting on Drainage Matter		0.50	\$175.00	\$87.50
2/11/2025	Wayne Casper	Concept Development, Service Area Possibilities		2.00	\$115.00	\$230.00
2/11/2025	Robert J Roth	Project Administration, Communcations		1.00	\$175.00	\$175.00
2/17/2025	Wayne Casper	Concept Development, Service Area Possibilities		0.50	\$115.00	\$57.50
2/27/2025	Wayne Casper	Concept Development, Service Area Possibilities		1.00	\$115.00	\$115.00
4/11/2025	Robert J Roth	Project Review, Development		0.50	\$175.00	\$87.50
4/15/2025	Wayne Casper	Concept Development		1.00	\$115.00	\$115.00
4/15/2025	Robert J Roth	Prepare for and Attend Meeting		2.00	\$175.00	\$350.00
4/22/2025	Wayne Casper	Concept Development		6.00	\$115.00	\$690.00
4/22/2025	Robert J Roth	Evaluation of Alternatives, Lift Station		1.00	\$175.00	\$175.00
4/23/2025	Wayne Casper	Concept Development		4.00	\$115.00	\$460.00
4/23/2025	Robert J Roth	Project Review, Development, Coordination		0.50	\$175.00	\$87.50
4/24/2025	Wayne Casper	Concept Development		2.00	\$115.00	\$230.00
4/25/2025	Wayne Casper	Concept Development		7.00	\$115.00	\$805.00
4/25/2025	Robert J Roth	Sanitary Sewer Serviceability		2.50	\$175.00	\$437.50
4/28/2025	Wayne Casper	Concept Development		1.00	\$115.00	\$115.00
4/29/2025	Wayne Casper	Concept Development		1.00	\$115.00	\$115.00
4/30/2025	Robert J Roth	Sanitary Sewer Design, Flow and Velocity		1.00	\$115.00	\$115.00
		TO	TAL SERVICES	41.25		\$5,325.00

SUBTOTAL	\$5 325 00
SUBIUIAL	\$5,325.00

AMOUNT DUE THIS INVOICE \$5,325.00

This invoice is due on 5/31/2025



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Pay Now

ACH payments accepted

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$5,325.00	\$0.00					

TOTAL AMOUNT DUE INCLUDING THIS INVOICE \$5,325.00

Thank you for the Business!!!