
EXHIBIT S2

FEES PAID TO HERBERT, ROWLAND & GRUBIC, INC.

Limerick Township

Herbert, Rowland & Grubic, Inc. Invoicing

Fair Market Valuation

HRG Invoices to Limerick Township						
				Total <u>Labor</u>	Total <u>Reimbursable Expenses</u>	Invoice <u>Total</u>
Invoice #1:	1/1/2017	through	1/29/2017	\$4,358.50	\$0.00	\$4,358.50
Invoice #2:	1/30/2017	through	2/26/2017	\$9,996.50	\$112.49	\$10,108.99
Total Invoiced To Date:						\$14,467.49

Weekly Labor Detail						
<u>Begin Date</u>		<u>End Date</u>	<u>Labor Total</u>			
1/8/2017	through	1/14/2017	\$1,062.50			
1/15/2017	through	1/21/2017	\$0.00			
1/22/2017	through	1/28/2017	\$3,296.00	\$4,358.50	Invoice #1	
1/29/2017	through	2/4/2017	\$1,805.00			
2/5/2017	through	2/11/2017	\$2,558.50			
2/12/2017	through	2/18/2017	\$2,842.00			
2/19/2017	through	2/25/2017	\$2,791.00	\$9,996.50	Invoice #2	
2/26/2017	through	3/4/2017	\$3,683.50			
3/5/2017	through	3/11/2017	\$6,392.50			
3/12/2017	through	3/18/2017	\$8,647.00			
3/19/2017	through	3/25/2017	\$2,316.00			
3/26/2017	through	4/1/2017	\$1,214.50			



369 East Park Drive
 Harrisburg PA 17111
 Phone: (717) 564-1121
 Fax: (717) 564-1158

Limerick Township, Montgomery County
 646 West Ridge Pike
 Limerick, PA 19468

Email Invoices to:

February 6, 2017
 Project No: R006471.0426
 Invoice No: 117069

Project Manager Russell McIntosh
 Client Manager Russell McIntosh
 Project R006471.0426 Utility Valuation Expert Services
Professional Services from January 1, 2017 to January 29, 2017
 Professional Personnel

	Hours	Rate	Amount	
McIntosh, Russell	6.00		0.00	
Project Professional				
Brockman, Ryan	10.90	185.00	2,016.50	
Senior Professional				
Vicari, Adrienne	8.80	215.00	1,892.00	
Principal				
McIntosh, Russell	2.00	225.00	450.00	
Totals	27.70		4,358.50	
Total Labor				\$4,358.50
TOTAL THIS INVOICE				<u>\$4,358.50</u>

Payment Terms are Upon Receipt. Interest of 1.5% per month is charged on any invoice outstanding over 30 days old.

REMITTANCE ADDRESS:
 Herbert, Rowland & Grubic, Inc.
 P.O. Box 4012
 Harrisburg, PA 17111



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Email Invoices to:

March 3, 2017
 Project No: R006471.0426
 Invoice No: 117594

Project Manager Russell McIntosh
 Client Manager Russell McIntosh
 Project R006471.0426 Utility Valuation Expert Services
Professional Services from January 30, 2017 to February 26, 2017
Professional Personnel

	Hours	Rate	Amount	
Project Professional				
Brockman, Ryan	21.90	185.00	4,051.50	
Senior Professional				
Ambrose, Robert	11.00	215.00	2,365.00	
Vicari, Adrienne	2.00	215.00	430.00	
Principal				
McIntosh, Russell	14.00	225.00	3,150.00	
Totals	48.90		9,996.50	
Total Labor				\$9,996.50
Reimbursable Expenses				
Travel/Subsistence			112.49	
Total Reimbursables			112.49	\$112.49
				TOTAL THIS INVOICE
				<u>\$10,108.99</u>

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