A-13

Invoice

Upstream Weeds
Bringing Science to People, & People to Science!

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INVOICE # 027
DATE: JULY 6, 2016

INVOICING TERM: 6/01/16- 6/30/16

TO John Kottmann, City Engineer
City of La Vista, Nebraska
Public Works Department
9900 Portal Road
La Vista, NE 68128

CONTRACTOR	PROJECT	PAYMENT TERMS
Chris Madden	Papillion-La Vista Stormwater Outreach	Due on receipt

Description	Qty	Unit Price	line total
June 1 - 7, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	6	$ 25.00	$ 150.00
Client Account Management and Administration (reporting, documentation, & billing)	2	$ 25.00	$ 50.00
Citizen Science Initiatives (planning, implementation, & maintenance)	2	$ 25.00	$ 50.00
External meeting (preparation, attendance, & follow-ups)	2	$ 25.00	$ 50.00
New Contract execution-plan development	5	$ 25.00	$ 125.00
UNO- Collaborative Time	6	$ 25.00	$ 150.00
June 8 - 14, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	8	$ 25.00	$ 200.00
Client Account Management and Administration (reporting, documentation, & billing)	1	$ 25.00	$ 25.00
Event Coordination	8	$ 25.00	$ 200.00
Event Execution	8	$ 25.00	$ 200.00
UNO- Collaborative Time	3	$ 25.00	$ 75.00
June 15 - 21, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	7	$ 25.00	$ 175.00
Event Coordination	3	$ 25.00	$ 75.00
Event Execution	25	$ 25.00	$ 625.00

UNO- Collaborative Time	2	$ 25.00	$ 50.00	✓
June 22 - 30, 2016				
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	12	$ 25.00	$ 300.00	✓
Client Account Management and Administration (reporting, documentation, & billing)	4	$ 25.00	$ 100.00	✓
External meeting (preparation, attendance, & follow-ups)	7	$ 25.00	$ 175.00	✓
New Contract execution-plan development	5	$ 25.00	$ 125.00	✓
UNO- Collaborative Time	4	$ 25.00	$ 100.00	✓
	Sub Total		$ 3,000.00	✓
	50% Cost Share paid by Papillion		$ (1,500.00)	✓
	Total Due		$ 1,500.00	✓

Please make all checks available to Chris Madden

O.K. to pay
JMK 7-7-2016
02.43.0505