

A4

Invoice

## Upstream Weeds

Bringing Science to People, &  
People to Science!

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## Upstream Weeds

Bringing Science to People, &  
People to Science!

INVOICE # 033  
DATE: OCTOBER 5, 2016

INVOICING TERM: 9/01/16- 9/30/16

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
<b>September 1 - 7, 2016</b>			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	15	\$ 25.00	\$ 375.00
Client Account Management and Administration (reporting, documentation, & billing)	4	\$ 25.00	\$ 100.00
New Contract execution-plan development	12	\$ 25.00	\$ 300.00
Event Execution	4	\$ 25.00	\$ 100.00
<b>September 8 - 14, 2016</b>			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	3	\$ 25.00	\$ 75.00
New Contract execution-plan development	10	\$ 25.00	\$ 250.00
Event Coordination	1	\$ 25.00	\$ 25.00
Event Execution	16	\$ 25.00	\$ 400.00
<b>September 15 - 21, 2016</b>			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	11	\$ 25.00	\$ 275.00
Client Account Management and Administration (reporting, documentation, & billing)	5	\$ 25.00	\$ 125.00
New Contract execution-plan development	2	\$ 25.00	\$ 50.00
Event Coordination	2	\$ 25.00	\$ 50.00
Event Execution	10	\$ 25.00	\$ 250.00

**September 22 - 30, 2016**

Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	1	\$ 25.00	\$ 25.00	✓
Client Account Management and Administration (reporting, documentation, & billing)	6	\$ 25.00	\$ 150.00	✓
Event Coordination	2	\$ 25.00	\$ 50.00	✓
Event Execution	16	\$ 25.00	\$ 400.00	✓
<b>Expenses</b>				
Day of Event Expenses: Event Staffing	1	\$ 150.00	\$ 150.00	✓
		<b>Sub Total</b>	\$ 3,150.00	
		<b>50% Cost Share paid by Papillion</b>	\$ (1,575.00)	
		<b>Total Due</b>	\$ 1,575.00	

Please make all checks available to Chris Madden

O.K. to pay  
JMK 10-6-2016  
02.43.0505

Consent Agenda 10/18/16  
JD