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Invoice

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

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INVOICE # 031
DATE: SEPTEMBER 12, 2016

INVOICING TERM: 8/01/16- 8/31/16

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
August 1 - 7, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	6	$ 25.00	$ 150.00
Client Account Management and Administration (reporting, documentation, & billing)	5	$ 25.00	$ 125.00
External meeting (preparation, attendance, & follow-ups)	3	$ 25.00	$ 75.00
New Contract execution-plan development	11	$ 25.00	$ 275.00
Event Execution	8	$ 25.00	$ 200.00
August 8 - 14, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	6	$ 25.00	$ 150.00
Client Account Management and Administration (reporting, documentation, & billing)	1	$ 25.00	$ 25.00
External meeting (preparation, attendance, & follow-ups)	20	$ 25.00	$ 500.00
New Contract execution-plan development	2	$ 25.00	$ 50.00
August 15 - 21, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	10	$ 25.00	$ 250.00
Client Account Management and Administration (reporting, documentation, & billing)	2	$ 25.00	$ 50.00
External meeting (preparation, attendance, & follow-ups)	2	$ 25.00	$ 50.00
New Contract execution-plan development	4	$ 25.00	$ 100.00

Event Coordination	5	$ 25.00	$ 125.00
Event Execution	5	$ 25.00	$ 125.00
August 22 - 31, 2016			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	15	$ 25.00	$ 375.00
New Contract execution-plan development	5	$ 25.00	$ 125.00
Event Coordination	8	$ 25.00	$ 200.00
UNO- Collaborative Time	2	$ 25.00	$ 50.00
Expenses			
Day of Event Hardware Expenses (Hoses, Cords, Hardware, etc.)	1	$572.36	$ 572.36
Promotional Giveaways (Stickers and Plants)	1	$904.80	$ 904.80
	Sub Total		**$ 4,477.16**
	50% Cost Share paid by Papillion		**$ (2,238.58)**
	Total Due		**$ 2,238.58**

Please make all checks available to Chris Madden

O.K. to pay
JMK 9-13-2016
02.43.0505