

A-7

## Invoice

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

3942 N. 66<sup>th</sup> Street  
 Omaha, NE 68104  
 Phone 402-881-6919  
 Email: Chris@upstreamweeds.com

INVOICE # 013  
DATE: DECEMBER 1, 2015

INVOICING TERM: 11/01/15- 11/30/15

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 Partnership	Due on receipt	

DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
<b>November 1 - 7, 2015</b>			
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	6	25	150.00
Client Account Management and Administration (reporting, documentation, & billing)	15	25	375.00
External meeting (preparation, attendance, & follow-ups)	3	25	75.00
New Contract execution-plan development	4	25	100.00
Social media & online presence (Facebook)	2	25	50.00
<b>November 8 - 14, 2015</b>			
External meeting (preparation, attendance, & follow-ups)	11	25	275.00
Client Account Management and Administration (reporting, documentation, & billing)	7	25	175.00
Social media & online presence (Facebook)	2	25	50.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	10	25	250.00
<b>November 15 - 21, 2015</b>			
External meeting (preparation, attendance, & follow-ups)	4	25	100.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	12	25	300.00
New Contract execution-plan development	3	25	75.00
Client Account Management and Administration (reporting, documentation, & billing)	10	25	250.00

Social media & online presence (website)	1	25	25.00
<b>November 22 - 28, 2015</b>			
Citizen Science Initiatives (planning, implementation, & maintenance)	2	25	50.00
Partner Correspondence (recruitment, retention, collaboration, and follow-ups)	11	25	275.00
External partnership-promotion & networking opportunities (planning, implementation, & maintenance)	2	25	50.00
Client Account Management and Administration (reporting, documentation, & billing)	6	25	150.00
New Contract execution-plan development	1	25	25.00
Social media & online presence (website)	1	25	25.00
<b>November 29 - 30, 2015</b>			
External partnership-promotion & networking opportunities (planning, implementation, & maintenance)	4	25	100.00
Client Account Management and Administration (reporting, documentation, & billing)	3	25	75.00
		<b>SUB TOTAL</b>	<b>3,000.00</b>
		<b>50% COST-SHARE PAID BY THE CITY OF PAPILLION</b>	<b>1,500.00</b>
		<b>TOTAL DUE</b>	<b>\$1,500.00</b>

Please make all checks payable to Chris Madden.  
THANK YOU FOR YOUR BUSINESS!

O. (C to pay  
JMK 12-4-2015  
02.43.0505

Consent Agenda  
12/15/15 RS