



Steve G.

INVOICE
7-Mar-07

Nebraska Dept of Water Resources
Attn: Ann Bleed
301 Centennial Mall, Fourth Floor
Lincoln, NE 68509-4676

CDR Project: IFPL05002
Invoice #8502OP

Facilitation Services for the Water Policy Task Force
Period: February, 2007

<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Jonathan Bartsch (see attached timecards)	1.00	\$ 151.00	\$ 151.00
Travel Time	0.00	\$ 100.00	\$ -
Project Admin/Bus Support		5.54%	\$ 8.37
<u>Expenses</u>			<u>Total</u>
			\$ -
Copies - 39 copies x .10			\$ 3.90
TOTAL DUE			\$ 163.27

CONTRACT INFO:	
Facilitator Labor and Expenses	\$ 23,500.00
Project Administrative Support	\$ 1,000.00
TOTAL CONTRACT	\$ 24,500.00
INVOICES:	
Previously Invoiced Facilitator Labor and Expenses	\$ 8,823.89
Previously Invoiced Project Administrative Support	\$ 425.75
This Invoice - Facilitator Labor and Expenses	\$ 154.90
This Invoice - Project Administrative Support	\$ 8.37
TOTAL INVOICED	\$ 9,412.91
AMOUNTS REMAINING:	
Facilitator Labor and Expenses	\$ 14,521.21
Project Administrative Support	\$ 565.88
TOTAL REMAINING	\$ 15,087.09

Contact: Paula Taylor, Financial Director
FEIN: 84-0770962

Terms: 30 days net. A finance charge of 1 3/4% per month will be charged on all overdue invoices.

CDR Associates · Boulder, CO
100 Arapahoe Ave. Suite 12 · Boulder, CO 80302 · Ph: 303-442-7367 · Fx: 303-442-7442 · <http://www.mediate.org>
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Code	Proj #	Project Name	COUNT	Rate	Amount
10	IFPL0604	Gold LIne	731	\$ 0.10	\$ 73.10
9	IFPL0608	N. Metro	626	\$ 0.10	\$ 62.60
22	IFPL0203	US 36 TO 6	59	\$ 0.10	\$ 5.90
16	IFPL0502	NE WPTF	39	\$ 0.10	\$ 3.90
18	IFPL0304	Northwest Corridor	12	\$ 0.10	\$ 1.20
3	IFPL0403	AK Env	11	\$ 0.10	\$ 1.10
40	TPRV0419	FHWA	10	\$ 0.10	\$ 1.00
2	CDSD0602	US Patent & Trade	4	\$ 0.10	\$ 0.40
5	IFPL0505	RTD Longmont	4	\$ 0.10	\$ 0.40
21	IFSS0008	SOCTIIP	4	\$ 0.10	\$ 0.40
12	IFSS0602	CO Blue Ribbon Housing	2	\$ 0.10	\$ 0.20
					\$ 150.20



A S S O C I A T E S

Employee Name Jonathan D. Bartsch
Employee Number 165

Time Card Report

Print Date Wednesday, March 07, 2007 02:27PM
Last Saved Date 2/8/2007 12:00:00AM

Week Ending 2/3/2007 12:0

Sun	Mon	Tue	Wed	Thu	Fri	Sat	Weekly Hours
					1.00		1.00

Project Task	Description
IFPL05002 SERVC-P	NE Water Policy Task Force Service-professional labor NE WPTF

Regular					1.00		1.00
Overtime 1							0.00
Overtime 2							0.00

Jonathan D. Bartsch

Dated

Approved: Paula L. Taylor