



Remit To:
 Shockey Consulting Services
 7944 Santa Fe Dr, Overland Park KS 66204

Bill To:
 City of Prairie Village, KS
 7700 Mission Rd
 Prairie Village, KS 66208

*Shockey
 invoice
 to PV*

Community Engagement & Communications On-Call Services

8/2/2023

Invoice #: 45002.01
 Billing Period: 05/01/2023 - 07/31/2023
 Invoice Amount: \$10,162.50
 Payment Terms: Net 30

	Labor Category	Hours	Billing Rate	Cost
Issues Management				
Sheila Shockey	Consultant V	2.00	\$200.00	\$400.00
Nancy Mays	Consultant V	15.00	\$200.00	\$3,000.00
Erin Winn	Consultant IV	5.25	\$175.00	\$918.75
Strategy/Plan				
Sheila Shockey	Consultant V	2.00	\$200.00	\$400.00
Nancy Mays	Consultant V	6.00	\$200.00	\$1,200.00
Erin Winn	Consultant IV	0.50	\$175.00	\$87.50
Ward Meetings				
Sheila Shockey	Consultant V	0.00	\$200.00	\$0.00
Nancy Mays	Consultant V	5.00	\$200.00	\$1,000.00
Erin Winn	Consultant IV	0.50	\$175.00	\$87.50
Training Plan				
Sheila Shockey	Consultant V	1.00	\$200.00	\$200.00
Nancy Mays	Consultant V	2.00	\$200.00	\$400.00
Erin Winn	Consultant IV	0.00	\$175.00	\$0.00
Kick-Off/Weekly Meetings				
Sheila Shockey	Consultant V	4.00	\$200.00	\$800.00
Nancy Mays	Consultant V	5.50	\$200.00	\$1,100.00
Erin Winn	Consultant IV	3.25	\$175.00	\$568.75
Labor Total				
		52.00		\$10,162.50
Direct Expenses Total				\$0.00
Invoice Total				\$10,162.50

*11-01-01-6009-000 - Planning Consultant
 All 8/19/23 - Paid 8.11.2023*





01-01-01-6009-000

AW 9/19/23



2nd Shockey
invoice to
PV

Remit To:
Shockey Consulting Services
7944 Santa Fe Dr, Overland Park KS 66204

Bill To:
City of Prairie Village, KS
7700 Mission Rd
Prairie Village, KS 66208

Community Engagement & Communications On-Call Services

8/31/2023
Invoice #: 45002.02
Billing Period: 08/01/2023 - 08/30/2023
Invoice Amount: \$10,293.75
Payment Terms: Net 30

	Labor Category	Hours	Billing Rate	Cost
Comms Plan				
Sheila Shockey	Consultant V	0.00	\$200.00	\$0.00
Nancy Mays	Consultant V	3.50	\$200.00	\$700.00
Erin Winn	Consultant IV	8.00	\$175.00	\$1,400.00
Issues Management/Social Media				
Sheila Shockey	Consultant V	0.00	\$200.00	\$0.00
Nancy Mays	Consultant V	0.00	\$200.00	\$0.00
Erin Winn	Consultant IV	8.25	\$175.00	\$1,443.75
City Council/Special Meetings/Weekly Meetings				
Sheila Shockey	Consultant V	1.00	\$200.00	\$200.00
Nancy Mays	Consultant V	6.50	\$200.00	\$1,300.00
Erin Winn	Consultant IV	7.00	\$175.00	\$1,225.00
Messaging				
Sheila Shockey	Consultant V	0.00	\$200.00	\$0.00
Nancy Mays	Consultant V	1.50	\$200.00	\$300.00
Erin Winn	Consultant IV	0.00	\$175.00	\$0.00
Workshop Prep & Workshop				
Sheila Shockey	Consultant V	5.00	\$200.00	\$1,000.00
Nancy Mays	Consultant V	7.50	\$200.00	\$1,500.00
Erin Winn	Consultant IV	7.00	\$175.00	\$1,225.00
Labor Total		59.25		\$10,293.75
Direct Expenses Total				\$0.00
Invoice Total				\$10,293.75

01-01-01-6009-000

AW 9/15/23 - Paid 09.08.2023

