



# Shockey

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

8/2/2023  
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
<b>Issues Management</b>				
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
<b>Strategy/Plan</b>				
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
<b>Ward Meetings</b>				
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
<b>Training Plan</b>				
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
<b>Kick-Off/Weekly Meetings</b>				
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
<b>Labor Total</b>		52.00		\$10,162.50
<b>Direct Expenses Total</b>				\$0.00
<b>Invoice Total</b>				\$10,162.50

01-01-01-6009-000

- Planning Consultant  
AW 8/19/23