



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

8/31/2023
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 | | 55.25 | | \$10,293.75 |
| Direct Expenses Total | | | | \$0.00 |
| Invoice Total | | | | \$10,293.75 |

01-01-01-6009-000

EW 9/5/23