



DATE	INVOICE#	AMOUNT	BALANCE DUE	STATUS
31-May-23	<a href="#">INV-000069</a>	\$10,702.50	\$10,702.50	Paid
30-Jun-23	<a href="#">INV-000078</a>	\$2,025.00	\$2,025.00	Paid
31-Jul-23	<a href="#">INV-000084</a>	\$7,143.75	\$7,143.75	Paid
31-Aug-23	<a href="#">INV-00100</a>	\$5,118.75	\$5,118.75	Paid
29-Sep-23	<a href="#">INV-00108</a>	\$2,475.00	\$2,475.00	Paid
<b>TOTAL</b>	<b>5</b>	<b>\$27,465.00</b>	<b>\$27,465.00</b>	

PROJECT	FUNDING	AMOUNT	REMAINING	% REMAINING
PROJECT				
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0%</b>

ADMINISTRATIVE SERVICES	FUNDING	AMOUNT
R3 Invoices to Burns (April - Sep)		\$27,465.00
R3 Invoices to Agency (Oct - Present)		\$0.00
<b>TOTAL</b>		<b>\$27,465.00</b>

<b>Total R3 Funding</b>
<b>\$10,000,000</b>

<b>Admin % of Total</b>
<b>0.27%</b>



205 Valley View Drive  
 John Day Oregon 97845  
 (541) 620-2809

# Invoice

# INV-00108

**Balance Due**  
**\$2,475.00**

Bill To  
**Regional Rural Revitalization (R3) Strategies Consortium**  
 242 S Broadway  
 Burns, Oregon 97720

Invoice Date : 29 Sep 2023  
 Terms : Net 30  
 Due Date : 29 Oct 2023

Subject :  
 Professional consulting services from September 1 through September 18, 2023.

Task & Description	Unit	Rate	Amount
23010-001 R3 Strategies Consortium Capital Projects List & Funding Coordination	1.50	225.00	337.50
23010-001 R3 Strategies Consortium RFP Development & Publications	1.00	225.00	225.00
23010-001 R3 Strategies Consortium Agenda and Board Packets	8.50	225.00	1,912.50
		Sub Total	2,475.00
		<b>Total</b>	<b>\$2,475.00</b>
		<b>Balance Due</b>	<b>\$2,475.00</b>

Notes  
 Thanks for your business.



205 Valley View Drive  
 John Day Oregon 97845  
 (541) 620-2809

# Invoice

# INV-00100

**Balance Due**  
**\$5,118.75**

Bill To  
**Regional Rural Revitalization (R3) Strategies Consortium**  
 242 S Broadway  
 Burns, Oregon 97720

Invoice Date : 31 Aug 2023  
 Terms : Net 30  
 Due Date : 30 Sep 2023

Subject :  
 Professional consulting services from August 1 through August 31, 2023.

Task & Description	Unit	Rate	Amount
Blue Mountain Hospital Project	0.50	225.00	112.50
Interagency coordination meetings with Baker/Baker County	0.75	225.00	168.75
Capital Projects List & Funding Coordination	1.00	225.00	225.00
RFP Development & Publications	8.50	225.00	1,912.50
Coordination with Governor's HPAC	4.00	225.00	900.00
City of Mitchell Project	3.00	225.00	675.00
Coordination with Housing Innovation Partnership	4.50	225.00	1,012.50
City of Burns IGA	0.50	225.00	112.50
	Sub Total		5,118.75
	<b>Total</b>		<b>\$5,118.75</b>
	<b>Balance Due</b>		<b>\$5,118.75</b>

Notes  
 Thanks for your business.



205 Valley View Drive  
 John Day Oregon 97845  
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# Invoice

# INV-000084

**Balance Due**  
**\$7,143.75**

Bill To  
**Regional Rural Revitalization (R3) Strategies Consortium**  
 242 S Broadway  
 Burns, Oregon 97720

Invoice Date : 31 Jul 2023  
 Terms : Net 30  
 Due Date : 30 Aug 2023

Subject :  
 Professional consulting services from July 1 through July 31, 2023.

Task & Description	Unit	Rate	Amount
23010-001 R3 Strategies Consortium Capital project list and funding coordination	15.50	225.00	3,487.50
23010-001 R3 Strategies Consortium Preparation of agenda and policies for meeting #3	5.50	225.00	1,237.50
23010-001 R3 Strategies Consortium Preparation of agenda and policies for meeting #4	7.00	225.00	1,575.00
23010-001 R3 Strategies Consortium Burns IGA	2.25	225.00	506.25
23010-001 R3 Strategies Consortium Meeting with Baker City/County	1.50	225.00	337.50
		Sub Total	7,143.75
		<b>Total</b>	<b>\$7,143.75</b>
		<b>Balance Due</b>	<b>\$7,143.75</b>

Notes

Thanks for your business.



205 Valley View Drive  
 John Day Oregon 97845  
 (541) 620-2809

# Invoice

# INV-000078

**Balance Due**  
**\$2,025.00**

Bill To  
**Regional Rural Revitalization (R3) Strategies Consortium**  
 242 S Broadway  
 Burns, Oregon 97720

Invoice Date : 30 Jun 2023  
 Terms : Net 30  
 Due Date : 30 Jul 2023

Subject :  
 Professional consulting services from June 1 through June 30, 2023.

Task & Description	Unit	Rate	Amount
23010-001 R3 Strategies Consortium Agenda and meeting preparation	8.00	225.00	1,800.00
23010-001 R3 Strategies Consortium Project management	1.00	225.00	225.00
		Sub Total	2,025.00
		<b>Total</b>	<b>\$2,025.00</b>
		<b>Balance Due</b>	<b>\$2,025.00</b>

Notes  
 Thanks for your business.



205 Valley View Drive  
 John Day Oregon 97845  
 (541) 620-2809

# Invoice

# INV-000069

**Balance Due**  
**\$10,702.50**

Bill To  
**Regional Rural Revitalization (R3) Strategies Consortium**  
 242 S Broadway  
 Burns, Oregon 97720

Invoice Date : 31 May 2023  
 Terms : Net 30  
 Due Date : 30 Jun 2023

Subject :  
 Professional consulting services from April 1, 2023 through May 31, 2023.

Task & Description	Unit	Rate	Amount
23010-001 R3 Strategies Consortium Preparation and filing of organizing documents	5.00	225.00	1,125.00
23010-001 R3 Strategies Consortium Finance coordination	10.50	225.00	2,362.50
23010-001 R3 Strategies Consortium Preparing for (agendas and supporting documents) and participation in 2 board meetings	31.00	225.00	6,975.00

Project & Description of Services	Qty	Rate	Amount
Consultant Expense Cloudflare domain server (.gov)	1.00	240.00	240.00

Sub Total 10,702.50

**Total \$10,702.50**

**Balance Due \$10,702.50**

Notes

Thanks for your business.