



DATE	INVOICE#	AMOUNT	BALANCE DUE	STATUS
31-Oct-23	INV-00113	\$6,500.00	\$6,500.00	Not Submitted
30-Nov-23	INV-00124	\$6,500.00	\$6,500.00	Not Submitted
TOTAL	2	\$13,000.00	\$13,000.00	

PROJECT	FUNDING	AMOUNT	REMAINING	% REMAINING
PROJECT				
TOTAL	\$0.00	\$0.00	\$0.00	0%

ADMINISTRATIVE SERVICES	FUNDING	AMOUNT
R3 Invoices to Agency (Oct - Present)		\$13,000.00
R3 Invoices to City of Burns (Apr - Sep)		\$27,465.00
TOTAL		\$40,465.00

Total R3 Funding
\$10,000,000

Admin % of Total
0.40%



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

Invoice

INV-00113

Balance Due
\$6,500.00

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

Invoice Date : 31 Oct 2023
 Terms : Net 30
 Due Date : 30 Nov 2023

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

Task & Description	Unit	Rate	Amount
23010-002 R3 Strategies Consortium Implementation	1.00	6,500.00	6,500.00
		Sub Total	6,500.00
		Total	\$6,500.00
		Balance Due	\$6,500.00

Notes
 Thanks for your business.



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

Invoice

INV-00124

Balance Due
\$6,500.00

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

Invoice Date : 30 Nov 2023
 Terms : Net 30
 Due Date : 30 Dec 2023

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

Project & Description of Services	Qty	Rate	Amount
23010-002 R3 Strategies Consortium Implementation	1.00	6,500.00	6,500.00
		Sub Total	6,500.00
		Total	\$6,500.00
		Balance Due	\$6,500.00

Notes
 Thanks for your business.