

Invoice and Certification for Contractor Services

Contractor Name: Kara Rudolph

Vendor ID.: 0000137333

Agreement ID No.: RX4285-796-KR

Project Name: Evaluation of the Partners for a Healthy Baby Curriculum

Services

Date Worked	Task	Hours	Rate	Amount
5/27/14	phone meeting	1.00	\$ 30.00	\$ 30.00
5/30/14	data cleaning	4.00	\$ 30.00	\$ 120.00
6/6/14	data cleaning	4.00	\$ 30.00	\$ 120.00
6/9/14	cross-sectional-analyses, descriptive statistics	5.00	\$ 30.00	\$ 150.00
6/13/14	cross-sectional analyses, curriculum	5.00	\$ 30.00	\$ 150.00
6/16/14	cross-sectional analyses, advocate	5.00	\$ 30.00	\$ 150.00
6/20/14	propensity score pre-post analyses	5.00	\$ 30.00	\$ 150.00
6/23/14	propensity score pre-post analyses	5.00	\$ 30.00	\$ 150.00
6/26/14	phone meeting	2.00	\$ 30.00	\$ 60.00
6/27/14	synthesis and write up	5.00	\$ 30.00	\$ 150.00
6/30/14	synthesis and write up	3.50	\$ 30.00	\$ 105.00
	Total for Services	44.50	\$ 30.00	\$ 1,335.00

Expenses (original receipts required)

Date	Description	Amount
	Total for Expenses	\$ -

Total Invoice Amount \$ 1,335.00

Contractor's Signature Kara Rudolph **Date** 1-Jul-14

Contractor's Address 1106 E. Capitol St NE #2 Washington, DC 20002

Approval

Deborah Perry _____ **Date** _____