

On Belay Consulting, LLC

Jonathan Trent VanHawkins

8540 Big Bend Blvd
Saint Louis, MO 63119
404-388-9108

January Invoice

Submitted on 02/02/2024

Invoice for

Beth Warden
Oregon State University–Cascades
1500 SW Chandler Avenue
Bend, Oregon 97702

Payable to

On Belay Consulting

Project

Modelling Pipeline

Invoice #

1

Contract #

2024-014047

Description	Date	Start	End	Break	Hours	Unit price	Total price
DAP	01/03	1:00:00 PM	4:30:00 PM	0	3:30	\$32.00	\$112.00
Reading papers	01/05	10:00:00 AM	2:30:00 PM	1:00	3:30	\$32.00	\$112.00
DAP	01/06	8:30:00 AM	11:30:00 AM	0	3:00	\$32.00	\$96.00
NW Bat Hub Weekly Meeting	01/08	4:00:00 PM	5:15:00 PM	0	1:15	\$32.00	\$40.00
Completed DAP introduction	01/11	1:30:00 PM	4:30:00 PM	0	3:00	\$32.00	\$96.00
Working on DAP	01/15	12:00:00 PM	4:00:00 PM	0	4:00	\$32.00	\$128.00
DAP	01/16	7:00:00 PM	9:00:00 PM	0	2:00	\$32.00	\$64.00
DAP and Reading Paper	01/18	10:30:00 AM	12:30:00 PM	0	2:00	\$32.00	\$64.00
DAP	01/18	1:30:00 PM	4:00:00 PM	0	2:30	\$32.00	\$80.00
DAP complete	01/19	2:00:00 PM	6:00:00 PM	0	4:00	\$32.00	\$128.00
Meeting w/ Beth (DAP) Recap	01/26	12:15:00 PM	1:30:00 PM	0	1:15	\$32.00	\$40.00

Notes:

Total \$960.00