

**ATTACHMENT 5:
Consultant Invoices**

Vernon Research Group, Inc.

Vernon Research Group, Inc.
1962 First Avenue NE, Suite 2
Cedar Rapids, IA 52402

(319)364-7278x7101
mvernon@vernonresearch.com

Invoice

| | |
|------------|------------|
| Date | Invoice # |
| 07/31/2013 | 21812 |
| Terms | Due Date |
| Net 28 | 08/28/2013 |



Bill To

Solid Waste Agency

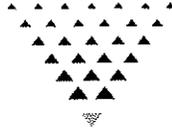
Amount Due Enclosed

\$16,000.00

-----> Please detach top portion and return with your payment. <-----

| Activity | Quantity | Rate | Amount |
|---|----------|-----------|--------------------|
| • Custom Research Project -- 2013 -- First Half Invoice | 0.5 | 32,000.00 | 16,000.00 |
| Total | | | \$16,000.00 |

Thank you for choosing Vernon Research Group!



PO BOX 511
 CEDAR RAPIDS, IA 52406-0511
 (319)398-8211

V E R N O N
 R E S E A R C H G R O U P

PAGE: 1

ACCOUNT NO: 10287893

TOTAL: 16,000.00

DATE: 02/19/14

CR/LINN CO SOLID WASTE
 MARIE DEVRIES
 1954 COUNTY HOME RD
 MARION, IA 52302-9758

Invoice

THIS MEMO BILL REFLECTS THE CHARGE(S) PRESENTLY ENTERED ON OUR RECORDS. THE FINAL CHARGE(S) WILL BE DETERMINED BY MONTHLY OR YEARLY VOLUME AS APPROPRIATE AND MAY REQUIRE AN UPWARD OR DOWNWARD ADJUSTMENT OF THE AMOUNT(S) SHOWN.

| DATE | REFERENCE NO. | DESCRIPTION | AD SIZE INCHES/LINES | RATE | GROSS AMOUNT | NET AMOUNT |
|----------|---------------|--|-------------------------|------|--------------|------------|
| 02/19/14 | 2500333 | Recycling & Waste Mgmt Behaviors, Perc | | | 0.00 | |
| 02/19/14 | 2500334 | Consumer & Business Study | | | 16,000.00 | |
| | | Total Project: \$32,000 | | | | 16,000.00 |
| | | FINAL INVOICE | | | | |

ACCOUNT NO: 10287893

ACCOUNT NAME/CLIENT: CR/LINN CO SOLID WASTE

DATE: 02/19/14

TOTAL: 16,000.00

PAGE: 1

USER: RITCHIEB