

NRCS NM collects invoices and producer records on 100% of payments. Reasons behind this effort include: 1) preparing for next years payment ledger revisions 2) ensuring that producer payments do not exceed legal limits 3) ensuring that purchased materials meet standards and specifications.

Data is collected in 5 categories: Materials, Labor, Equipment, Travel/Mobilization, and other costs.

Producer's Name: _____

Contract #: _____

ITEM	Contract Item Number (CIN) and Practice/Component	Row #	Date	Quantity	Description	Total Cost
Notes & Source	<i>eg 3 - 314 Brush Mgt Mech. (by Program Participant, from Contract)</i>	<i>Participant should attach itemized invoices, and the mark "Row #" next to applicable item on receipts.</i>				
Materials		1				
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Sub-Totals						