

INVOICE

Lewis County Community Development
on behalf of the Chehalis River Basin Flood Authority
2025 NE Kresky Avenue
CHEHALIS WA 98532
360 740-1232 Fax 360 740-1245
Catastrophic Flood Relief
15-1475

2020-06
06/30/2020

<i>Budget Line</i>	<i>Description</i>	<i>Dates of Svc.</i>	<i>Invoice Amount</i>	<i>Task Amount</i>	<i>Previously Invoiced</i>	<i>% Complete</i>
Salaries/Wages \$42,656.68	Lead Agency Staff	Jun-20	\$398.05	\$7,931.40	\$7,533.35	18.6%
Other Goods & Services \$4,142		Jun-20	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Jun-20	\$ 7,875.00	\$ 96,882.91	\$ 89,007.91	49.9%

\$240,798.68

\$8,273.05 \$104,879.87 \$96,606.82