

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

2020-07
07/31/2020

<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	Jul-20	\$759.31	\$8,690.72	\$7,931.41	20.4%
Other Goods & Services \$4,142		Jul-20	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Jul-20	\$ 8,060.84	\$ 104,943.75	\$ 96,882.91	54.1%

\$240,798.68

\$8,820.15 \$113,700.03 \$104,879.88