

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

2020-08
 08/31/2020

<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	Aug-20	\$1,614.18	\$10,304.89	\$8,690.71	24.2%
Other Goods & Services \$4,142		Aug-20	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Aug-20	\$ 8,039.80	\$ 112,983.55	\$ 104,943.75	58.2%

\$240,798.68

\$9,653.98 \$123,354.00 \$113,700.02