

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

2020-09
09/30/2020

<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	Sep-20	\$1,594.87	\$11,899.76	\$10,304.89	27.9%
Other Goods & Services \$4,142		Sep-20	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Sep-20	\$ 7,962.06	\$ 120,945.61	\$ 112,983.55	62.3%
Consulting Services \$37,344.40	Gage Relocation WEST Consultants	Sep-20	\$ 18,672.20	\$ 18,672.20	\$ -	50.0%
\$240,798.68				\$28,229.13	\$151,583.13	\$123,354.00

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!