

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

2020-12
12/31/2020

<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	Dec-20	\$563.54	\$13,503.81	\$12,940.27	31.7%
Other Goods & Services \$4,142		Dec-20	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Dec-20	\$ 7,951.71	\$ 144,800.04	\$ 136,848.33	74.6%
Consulting Services \$37,344.40	Gage Relocation WEST Consultants	Dec-20	\$ -	\$ 18,672.20	\$ 18,672.20	50.0%
\$240,798.68				\$8,515.25	\$177,041.61	\$168,526.36

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!