

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

2021-01
01/31/2021

<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	Jan-21	\$895.43	\$14,399.24	\$13,503.81	33.8%
Other Goods & Services \$4,142		Jan-21	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Jan-21	\$ 7,940.74	\$ 152,740.78	\$ 144,800.04	78.7%
Consulting Services \$37,344.40	Gage Relocation WEST Consultants	Jan-21	\$ -	\$ 18,672.20	\$ 18,672.20	50.0%
\$240,798.68				\$8,836.17	\$185,877.78	\$177,041.61

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!