

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

2021-04
04/30/2021

<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	Apr-21	\$98.93	\$15,409.15	\$15,310.22	36.1%
Other Goods & Services \$4,142		Apr-21	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Apr-21	\$ 7,875.00	\$ 176,406.44	\$ 168,531.44	90.9%
Consulting Services \$37,344.40	Gage Relocation WEST Consultants	Apr-21	\$ -	\$ 18,672.20	\$ 18,672.20	50.0%
\$278,143.08				\$7,973.93	\$210,553.35	\$202,579.42

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!