

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

2021-06
06/30/2021

<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	Jun-21	\$773.12	\$17,399.75	\$16,626.63	40.8%
Other Goods & Services \$4,142		Jun-21	\$ -	\$ 65.56	\$ 65.56	1.58%
Consulting Services \$194,000.00	Consulting/Facilitation SBGH	Jun-21	\$ 8,065.54	\$ 192,628.07	\$ 184,562.53	99.3%
Consulting Services \$37,344.40	Gage Relocation WEST Consultants	Jun-21	\$ -	\$ 18,672.20	\$ 18,672.20	50.0%
\$278,143.08				\$8,838.66	\$228,765.58	\$219,926.92

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!