

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

2021-09
09/30/2021

<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 \$3,636.90	Lead Agency Staff	Sep-21	\$954.14	\$2,499.56	\$1,545.42	68.7%
Other Goods & Services		Sep-21	\$ -	\$ -	\$ -	0%
Consulting Services \$24,250.00	Consulting/Facilitation SBGH	Sep-21	\$ 8,025.00	\$ 24,115.10	\$ 16,090.10	99.4%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Sep-21	\$ -	\$ -	\$ -	0%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Sep-21	\$ -	\$ -	\$ -	0%

\$49,377.50

\$8,979.14 \$26,614.66 \$17,635.52