

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

2021-12
12/31/2021

<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 \$19,817.24	Lead Agency Staff	Dec-21	\$752.22	\$1,836.68	\$1,084.46	9.3%
Other Goods & Services \$5,000		Dec-21	\$ -	\$ -	\$ -	0%
Consulting Services \$169,750.00	Consulting/Facilitation SBGH	Dec-21	\$ 8,096.12	\$ 24,263.61	\$ 16,167.49	14.3%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Dec-21	\$ -	\$ 18,672.20	\$ 18,672.20	0%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Dec-21	\$ -	\$ -	\$ -	0%

\$216,057.84

\$8,848.34 \$44,772.49 \$35,924.15

Note: Budget line, task, and previously invoiced amounts include 10/1/21 through the current report month

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!