

**INVOICE**

Lewis County Community Development  
 on behalf of the Chehalis River Basin Flood Authority  
 2025 NE Kresky Avenue  
 CHEHALIS WA 98532  
 360 740-1232  
 Catastrophic Flood Relief  
 #23-1297

2023-12  
 12/31/2023



<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>
<b>Salaries/Wages</b> <b>\$25,000.00</b>	Lead Agency Staff					
		Dec-23	\$ 444.54	\$ 6,403.61	\$ 5,959.07	25.61%
<b>Other Goods &amp; Services</b> <b>\$5,000</b>						
		Dec-23	\$ -	\$ -	\$ -	
<b>Consulting Services</b> <b>\$194,000</b>	Consulting/Facilitation SBGH					
		Dec-23	\$ 13,781.16	\$ 65,754.94	\$ 51,973.78	33.89%
<b>Professional Services</b> <b>\$12,104</b>						
		Dec-23	\$ 4,165.65	\$ 4,165.65	\$ -	34.41%
<b>\$236,104.31</b>			<b>\$ 18,391.35</b>	<b>\$ 76,324.20</b>	<b>\$ 57,932.85</b>	

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE!