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

2020-09 09/30/2020

Description	Dates of Svc.	Invoice Amount		Task Amount		Previously Invoiced		% Complete
Salaries/Wages Lead Agency Staff \$ \$42,656.68		\$1,594.87		\$11,899.76		\$10,304.89		27.9%
	Sep-20	\$	-	\$	65.56	\$	65.56	1.58%
Consulting/Facilitation SBGH	Sep-20	\$	7,962.06	\$	120,945.61	\$	112,983.55	62.3%
Gage Relocation WEST Consultants	Sep-20	\$	18,672.20	\$	18,672.20	\$	-	50.0%
	Lead Agency Staff Consulting/Facilitation SBGH Gage Relocation	Description Svc. Lead Agency Staff Sep-20 Consulting/Facilitation Sep-20 SBGH Sep-20 Gage Relocation Sep-20	Description Svc. Lead Agency Staff Sep-20 Sep-20 \$ Consulting/Facilitation Sep-20 SBGH Sep-20 Gage Relocation	DescriptionSvc.AmountLead Agency StaffSep-20\$1,594.87Sep-20\$ -\$-Consulting/Facilitation SBGHSep-20\$ 7,962.06Gage Relocation	DescriptionSvc.AmountTake Take Take Sep-20Lead Agency StaffSep-20\$1,594.87Sep-20\$ -\$Consulting/Facilitation SBGHSep-20\$ 7,962.06Gage Relocation\$\$	Description Svc. Amount Task Amount Lead Agency Staff Sep-20 \$1,594.87 \$11,899.76 Sep-20 \$1,594.87 \$11,899.76 Consulting/Facilitation Sep-20 \$ - \$65.56 SBGH Sep-20 \$ 7,962.06 \$ 120,945.61 Gage Relocation \$ 18,672.20 \$ 18,672.20	Description Svc. Amount Task Amount Lead Agency Staff Sep-20 \$1,594.87 \$11,899.76 \$ Sep-20 \$1,594.87 \$11,899.76 \$ \$ Sep-20 \$1,594.87 \$11,899.76 \$ Sep-20 \$ - \$ \$ Consulting/Facilitation Sep-20 \$ - \$ SBGH Sep-20 \$ 7,962.06 \$ \$ Gage Relocation \$ 18,672.20 \$ \$	Description Svc. Amount Task Amount Invoiced Lead Agency Staff Sep-20 \$1,594.87 \$11,899.76 \$10,304.89 Sep-20 \$1,594.87 \$11,899.76 \$10,304.89 Sep-20 \$1,594.87 \$11,899.76 \$10,304.89 Sep-20 \$1,594.87 \$11,899.76 \$10,304.89 Sep-20 \$\$1,594.87 \$11,899.76 \$10,304.89 Sep-20 \$\$- \$\$120,945.61 \$10,304.89 Consulting/Facilitation Sep-20 \$\$7,962.06 \$\$120,945.61 \$112,983.55 SBGH Sep-20 \$\$7,962.06 \$\$120,945.61 \$112,983.55 Gage Relocation \$\$18,672.20 \$\$-

\$240,798.68

\$28,229.13

\$151,583.13 \$123,354.00