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

2021-08 08/31/2021

| Budget Line | Description | Dates of Svc. | Invoice Amount \$359.82 | | Task Amount | | Previously Invoiced | | % Complete |
|-------------------------------------|--|------------------|-------------------------------|------------|-------------|-------------|------------------------|------------|------------|
| Salaries/Wages \$3,636.90 | | Aug-21 | | | | \$1,545.42 | 2 \$1,185.60 | | 42.5% |
| Other Goods & Services | | Aug-21 | \$ | - | \$ | - | \$ | - | 0% |
| Consulting Services \$24,250.00 | Consulting/Facilitation SBGH | Aug-21 | \$ | 8,025.00 | \$ | 16,090.10 | \$ | 8,065.10 | 66.4% |
| Consulting Services \$18,672.20 | Gage Relocation WEST Consultants | Aug-21 | \$ | - | \$ | - | \$ | - | 0% |
| Consulting Services \$2,818.40 | WEST Webcam Relocation WEST Consultants | Aug-21 | \$ | ş - | \$ | - | \$ | - | 0% |
| \$49,377.50 | | | | \$8,384.82 | | \$17,635.52 | | \$9,250.70 | |