## 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 # 15-1475

LEWIS COUNTY

Washington's First County

est. 1845

2022-03 03/31/2022

Budget Line	Description	Dates of Svc.	Invoice Amount		Та	Task Amount		Previously Invoiced	% Complete
Salaries/Wages \$19,817.24	Lead Agency Staff Mar-22 \$315		\$315.59	\$2,669.09		\$2,353.50		13.5%	
Other Goods & Services \$5,000		Mar-22	\$	-	\$	11.80	\$	-	0.24%
Consulting Services \$169,750.00	Consulting/Facilitation SBGH	Mar-22	\$	8,025.00	\$	48,417.17	\$	40,392.17	28.5%
Consulting Services \$18,672.20	Gage Relocation WEST Consultants	Mar-22	\$	-	\$	18,672.20	\$	18,672.20	100.00%
Consulting Services \$2,818.40	WEST Webcam Relocation WEST Consultants	Mar-22	\$	-	\$	-	\$	-	0%

\$216,057.84

\$8,340.59

\$69,770.26

\$61,417.87

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