

Suzanne Elledge  
Planning & Permitting Services  
P.O. Box 21522  
Santa Barbara CA 93121-1522  
805-966-2758

## Invoice

Invoice # : 18040-9  
Date: 02/06/2019

To: Beth Cowan  
BC Project Management  
13848 Ventura Blvd, Suite F  
Ventura CA 91423

Project: COWAN - EAST VALLEY - LUP  
1627 East Valley Road

	Date	Description	Cost Amount
<b>1100 PUBLIC AGENCY COORD</b>			
364352 Steven J Welton	01/02/2019	0.75 hrs @ 193.00	144.75
364366 Steven J Welton	01/03/2019	0.50 hrs @ 193.00	96.50
364377 Steven J Welton	01/04/2019	0.40 hrs @ 193.00	77.20
365396 Steven J Welton	01/30/2019	0.35 hrs @ 193.00	67.55
365404 Steven J Welton	01/31/2019	0.50 hrs @ 193.00	96.50
		<b>Subtotal:</b>	<b>482.50</b>
<b>1200 PROJECT COORDINATION</b>			
364060 Suzanne Elledge	01/07/2019	0.25 hrs @ 205.00	51.25
364098 Suzanne Elledge	01/14/2019	0.40 hrs @ 205.00	82.00
364971 Suzanne Elledge	01/25/2019	0.25 hrs @ 205.00	51.25
364979 Suzanne Elledge	01/28/2019	0.50 hrs @ 205.00	102.50
364984 Suzanne Elledge	01/29/2019	0.25 hrs @ 205.00	51.25
364351 Steven J Welton	01/02/2019	2.00 hrs @ 193.00	386.00
364376 Steven J Welton	01/04/2019	1.00 hrs @ 193.00	193.00
364385 Steven J Welton	01/07/2019	0.25 hrs @ 193.00	48.25
364424 Steven J Welton	01/11/2019	0.20 hrs @ 193.00	38.60
364435 Steven J Welton	01/14/2019	1.50 hrs @ 193.00	289.50
364451 Steven J Welton	01/15/2019	0.40 hrs @ 193.00	77.20
365350 Steven J Welton	01/24/2019	0.50 hrs @ 193.00	96.50
365363 Steven J Welton	01/25/2019	0.75 hrs @ 193.00	144.75
365374 Steven J Welton	01/28/2019	0.75 hrs @ 193.00	144.75
365384 Steven J Welton	01/29/2019	0.75 hrs @ 193.00	144.75
		<b>Subtotal:</b>	<b>1,901.55</b>
<b>1300 PROJECT MANAGEMENT</b>			
364046 Suzanne Elledge	01/02/2019	2.50 hrs @ 205.00	512.50
364050 Suzanne Elledge	01/03/2019	0.25 hrs @ 205.00	51.25
364056 Suzanne Elledge	01/04/2019	0.50 hrs @ 205.00	102.50
364367 Steven J Welton	01/03/2019	1.00 hrs @ 193.00	193.00
364441 Steven J Welton	01/14/2019	0.25 hrs @ 193.00	48.25
		<b>Subtotal:</b>	<b>907.50</b>
<b>1400 MEETING</b>			
364350 Steven J Welton	01/02/2019	0.60 hrs @ 193.00	115.80
365373 Steven J Welton	01/28/2019	0.50 hrs @ 193.00	96.50
		<b>Subtotal:</b>	<b>212.30</b>

Terms: All invoices are due and payable upon receipt. A service charge of 18% per annum will be computed on all amounts 30 days overdue. Please make checks payable to Suzanne Elledge Planning & Permitting Services, Inc. Thank you for your prompt payment.