

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
1100 PUBLIC AGENCY COORD			
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
		Subtotal:	482.50
1200 PROJECT COORDINATION			
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
		Subtotal:	1,901.55
1300 PROJECT MANAGEMENT			
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
		Subtotal:	907.50
1400 MEETING			
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
		Subtotal:	212.30

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.