

Invoice
Continued...

Invoice #: 18040-8
Date: 01/09/2019

| | | Date | Description | Cost Amount |
|--------------------------------|-----------------|------------|---------------------|-------------|
| 363696 | Steven J Welton | 12/19/2018 | 2.00 hrs @ 193.00 | 386.00 |
| 363707 | Steven J Welton | 12/20/2018 | 0.50 hrs @ 193.00 | 96.50 |
| 363716 | Steven J Welton | 12/21/2018 | 0.30 hrs @ 193.00 | 57.90 |
| Subtotal: | | | | 3,784.25 |
| 1300 PROJECT MANAGEMENT | | | | |
| 363001 | Steven J Welton | 12/11/2018 | 0.20 hrs @ 193.00 | 38.60 |
| Subtotal: | | | | 38.60 |
| 1400 MEETING | | | | |
| 363498 | Suzanne Elledge | 12/13/2018 | 2.50 hrs @ 205.00 | 512.50 |
| 363530 | Suzanne Elledge | 12/20/2018 | 1.00 hrs @ 205.00 | 205.00 |
| 362951 | Steven J Welton | 12/04/2018 | 2.00 hrs @ 193.00 | 386.00 |
| 362995 | Steven J Welton | 12/11/2018 | 0.50 hrs @ 193.00 | 96.50 |
| 363020 | Steven J Welton | 12/13/2018 | 2.75 hrs @ 193.00 | 530.75 |
| 363706 | Steven J Welton | 12/20/2018 | 1.00 hrs @ 193.00 | 193.00 |
| Subtotal: | | | | 1,923.75 |
| 1600 RESEARCH | | | | |
| 362940 | Steven J Welton | 12/03/2018 | 1.00 hrs @ 193.00 | 193.00 |
| 363027 | Steven J Welton | 12/14/2018 | 2.00 hrs @ 193.00 | 386.00 |
| 363709 | Steven J Welton | 12/20/2018 | 0.65 hrs @ 193.00 | 125.45 |
| 363715 | Steven J Welton | 12/21/2018 | 0.75 hrs @ 193.00 | 144.75 |
| Subtotal: | | | | 849.20 |
| 1800 PROJECT ADMIN | | | | |
| 364013 | Megan K Hursey | 12/31/2018 | 0.50 hrs @ 75.00 | 37.50 |
| Subtotal: | | | | 37.50 |
| 3200 BLUEPRINTS/REPROS | | | | |
| 363921 | 131722 | 12/12/2018 | Coast Reprographics | 227.67 |
| 363951 | 131240 | 12/03/2018 | Coast Reprographics | 8.95 |
| Subtotal: | | | | 236.62 |
| Cost Total: | | | | 7,992.32 |
| Total Charges: | | | | 7,992.32 |
| Overhead: | | | | 799.33 |
| Invoice Total: | | | | 8,791.65 |

\$8,555.03 - 3.2.14
\$236.62 - 3.3

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.