

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

Invoice

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

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			
363533 Suzanne Elledge	12/21/2018	0.25 hrs @ 205.00	51.25
362942 Steven J Welton	12/03/2018	0.50 hrs @ 193.00	96.50
362950 Steven J Welton	12/04/2018	0.50 hrs @ 193.00	96.50
362963 Steven J Welton	12/06/2018	0.50 hrs @ 193.00	96.50
362972 Steven J Welton	12/07/2018	0.50 hrs @ 193.00	96.50
362978 Steven J Welton	12/10/2018	1.00 hrs @ 193.00	193.00
362996 Steven J Welton	12/11/2018	0.50 hrs @ 193.00	96.50
363012 Steven J Welton	12/12/2018	0.75 hrs @ 193.00	144.75
363022 Steven J Welton	12/13/2018	0.50 hrs @ 193.00	96.50
363028 Steven J Welton	12/14/2018	0.50 hrs @ 193.00	96.50
363708 Steven J Welton	12/20/2018	0.30 hrs @ 193.00	57.90
		Subtotal:	1,122.40
1200 PROJECT COORDINATION			
363444 Suzanne Elledge	12/03/2018	0.25 hrs @ 205.00	51.25
363449 Suzanne Elledge	12/04/2018	1.25 hrs @ 205.00	256.25
363457 Suzanne Elledge	12/05/2018	0.50 hrs @ 205.00	102.50
363466 Suzanne Elledge	12/06/2018	0.25 hrs @ 205.00	51.25
363473 Suzanne Elledge	12/07/2018	0.25 hrs @ 205.00	51.25
363480 Suzanne Elledge	12/10/2018	0.25 hrs @ 205.00	51.25
363486 Suzanne Elledge	12/11/2018	1.00 hrs @ 205.00	205.00
363494 Suzanne Elledge	12/12/2018	0.75 hrs @ 205.00	153.75
363508 Suzanne Elledge	12/17/2018	0.75 hrs @ 205.00	153.75
363524 Suzanne Elledge	12/19/2018	0.25 hrs @ 205.00	51.25
363534 Suzanne Elledge	12/21/2018	0.25 hrs @ 205.00	51.25
362941 Steven J Welton	12/03/2018	1.00 hrs @ 193.00	193.00
362949 Steven J Welton	12/04/2018	1.75 hrs @ 193.00	337.75
362953 Steven J Welton	12/05/2018	0.75 hrs @ 193.00	144.75
362964 Steven J Welton	12/06/2018	0.50 hrs @ 193.00	96.50
362971 Steven J Welton	12/07/2018	1.25 hrs @ 193.00	241.25
362979 Steven J Welton	12/10/2018	0.50 hrs @ 193.00	96.50
362997 Steven J Welton	12/11/2018	1.10 hrs @ 193.00	212.30
363011 Steven J Welton	12/12/2018	1.00 hrs @ 193.00	193.00
363021 Steven J Welton	12/13/2018	1.50 hrs @ 193.00	289.50
363683 Steven J Welton	12/18/2018	1.35 hrs @ 193.00	260.55

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.

Invoice
Continued...

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		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

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