

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

Invoice

Invoice # : 18040-10
Date: 03/12/2019

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			
366039 Ida T Paciano	02/07/2019	0.30 hrs @ 115.00	34.50
366044 Ida T Paciano	02/08/2019	0.20 hrs @ 115.00	23.00
366052 Ida T Paciano	02/11/2019	2.40 hrs @ 115.00	276.00
366931 Ida T Paciano	02/19/2019	0.50 hrs @ 115.00	57.50
366259 Steven J Welton	02/04/2019	0.25 hrs @ 193.00	48.25
366271 Steven J Welton	02/05/2019	0.35 hrs @ 193.00	67.55
366296 Steven J Welton	02/07/2019	0.20 hrs @ 193.00	38.60
367211 Steven J Welton	02/21/2019	1.25 hrs @ 193.00	241.25
367220 Steven J Welton	02/22/2019	0.50 hrs @ 193.00	96.50
		Subtotal:	883.15
1200 PROJECT COORDINATION			
367654 Suzanne Elledge	02/21/2019	0.25 hrs @ 205.00	51.25
367659 Suzanne Elledge	02/22/2019	0.25 hrs @ 205.00	51.25
366258 Steven J Welton	02/04/2019	1.50 hrs @ 193.00	289.50
366272 Steven J Welton	02/05/2019	0.50 hrs @ 193.00	96.50
367180 Steven J Welton	02/18/2019	0.30 hrs @ 193.00	57.90
367191 Steven J Welton	02/19/2019	1.00 hrs @ 193.00	193.00
367212 Steven J Welton	02/21/2019	0.25 hrs @ 193.00	48.25
367219 Steven J Welton	02/22/2019	0.40 hrs @ 193.00	77.20
367222 Steven J Welton	02/22/2019	0.50 hrs @ 193.00	96.50
367232 Steven J Welton	02/25/2019	0.35 hrs @ 193.00	67.55
		Subtotal:	1,028.90
1300 PROJECT MANAGEMENT			
366297 Steven J Welton	02/07/2019	0.25 hrs @ 193.00	48.25
366306 Steven J Welton	02/07/2019	0.40 hrs @ 193.00	77.20
		Subtotal:	125.45
1400 MEETING			
367658 Suzanne Elledge	02/22/2019	0.60 hrs @ 205.00	123.00
366257 Steven J Welton	02/04/2019	1.00 hrs @ 193.00	193.00
367218 Steven J Welton	02/22/2019	0.75 hrs @ 193.00	144.75
		Subtotal:	460.75
1800 PROJECT ADMIN			
367756 Megan K Hursey	02/28/2019	0.50 hrs @ 75.00	37.50

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.