

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