

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.