



Snohomish County

Public Works

3000 Rockefeller Ave
Everett, WA 98201-4046

TIN: 91-6001368

Billing Inquiries (425) 388-3940

PAUL LUND
15813 SHORTS SCHOOL ROAD
SNOHOMISH WA 98290

INVOICE NO: I000544325

INVOICE DATE: 10/31/20

DUE DATE: 12/20/20

CUSTOMER NO: CRLUND

CONTACT:

I N V O I C E

March 2019 - Oct 2020

RR6288-Short School SE VAC
LESS 4/19/19 Deposit

\$1,040.24
\$500.00-

TOTAL AMOUNT DUE: \$540.24

Detach here and return with remittance

Send check payable to:

**Snohomish County
Public Works M/S #607
3000 Rockefeller Ave.
Everett, WA 98201-4046**

CUSTOMER NO: CRLUND
INVOICE NO: I000544325

AMOUNT DUE: \$540.24

SNOHOMISH COUNTY PUBLIC WORKS
Reimbursable Project Billing Details



Project Name: ShortSchlVacSE-Lund

Billing Period: 01/01/2019 ~ 12/31/2019

Project Number: RR 6288

Project Manager: Maria Acuario-TES

Customer: Paul Lund

Customer Charge: CRLUND

Contact: Paul Lund

Sundry or Revenue: R12

Customer Job #: 2nd Deposit of \$500 on 4/18/19

Admin Fee on Labor: 20 %

<i>Job #</i>	<i>Cost Category</i>	<i>Phase/ Task</i>	<i>Group</i>	<i>Hrs</i>	<i>Amount</i>	<i>Description</i>
6288	1. Labor	101	15			
	101 ShortSchlVacSE-Lund-Vac			1.25	\$82.75	Koch S
				<u>1.25</u>	<u>\$82.75</u>	

Sub Totals	<u>1.25</u>	<u>\$82.75</u>	
Equipment Fee		\$0.00	<i>*Equipment fee for engineering</i>
Admin Fee on Labor Only		<u>\$16.55</u>	
Grand Total		<u>\$99.30</u>	
CURRENT AMOUNT DUE		<u>\$99.30</u>	

SNOHOMISH COUNTY PUBLIC WORKS
Reimbursable Project Billing Details



Project Name: ShortSchlVacSE-Lund

Billing Period: 01/01/2020 ~ 10/31/2020

Project Number: RR 6288

Project Manager: Maria Acuario-TES

Customer: Paul Lund

Customer Charge: CRLUND

Contact: Paul Lund

Sundry or Revenue: R21 12210 REV 4410

Customer Job #: 2nd Deposit of \$500 on 4/18/19

Admin Fee on Labor: 20 %

<i>Job #</i>	<i>Cost Category</i>	<i>Phase/ Task</i>	<i>Group</i>	<i>Hrs</i>	<i>Amount</i>	<i>Description</i>
6288	1. Labor	101	15			
	101 ShortSchlVacSE-Lund-Vac			12.50	\$784.12	Acuario M
				<u>12.50</u>	<u>\$784.12</u>	

Sub Totals	<u>12.50</u>	<u>\$784.12</u>
Equipment Fee		\$0.00 <i>*Equipment fee for engineering</i>
Admin Fee on Labor Only		<u>\$156.82</u>
Grand Total		<u>\$940.94</u>
CURRENT AMOUNT DUE		<u>\$940.94</u>