



9615 SW Allen Blvd
Suite 107
Beaverton, OR 97005
503-292-6000

C.L.B. Washington Solutions I, LLC
Ralph Emerson
31441 Santa Margarita Pkwy
#A-144
Rancho Santa Margarita, CA 92688

Invoice number 239489
Date 01/25/2017
Project 1438001 Goodwin Rd PS, Phase 1

Professional services through 01/25/2017

WF #1438.001.001
Goodwin Rd PS, Phase 1

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
001_Design	18,000.00	100.00	16,200.00	18,000.00	0.00	1,800.00
Total	18,000.00	100.00	16,200.00	18,000.00	0.00	1,800.00

Invoice total 1,800.00

Approved by:

2017.01.31 13:12:05-08'00'
Jeffrey L. Howard, P.E.
Associate



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C.L.B. Washington Solutions I, LLC
Ralph Emerson
26895 Aliso creek Rd
Ste. B-522
Aliso Viejo, CA 92656

Invoice number 240543
Date 10/25/2017
Project 1438001 Goodwin Rd PS, Phase 1

WF#1438.001.001
Goodwin Rd PS, Phase 1
Email all invoices to Ralph Emerson: remerson@bluestonecommunities.com or Cary Kaufamn:
cary@cpabookkeeping.net

002 Construction Services

Labor

	Hours	Rate	Billed Amount
Sr. Engineer - II	1.00	135.00	135.00
Sr. Technician - II	0.50	110.00	55.00
Labor subtotal	1.50		190.00
Phase subtotal			190.00

Invoice total **190.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
240543	10/25/2017	190.00	190.00				
	Total	190.00	190.00	0.00	0.00	0.00	0.00

Approved by:

2017.10.31 14:28:25-07'00'
Jeffrey L. Howard, P.E.