



**Ross Valley Sanitary District**

2960 Kerner Blvd.  
San Rafael, CA 94901

# Invoice

**Invoice #:** IN100452

**Invoice Date:** 10/27/2021

|         |                |
|---------|----------------|
| Terms   | Due on receipt |
| Job No. | 10720.22       |

**Bill To:**

The Pacific States Marine Fisheries  
Commission (PSMFC)  
205 SE Spokane Street, Suite 100  
Portland, OR 97202-6487

**Project Name - Shady Lane Abandoned Sewer and  
Barrier Removal Project**

| Item  | Description   | Budget   | Expenditures to Date | Cost per Task | Rate   | Amount    |
|-------|---|----------|----------------------|---------------|--------|-----------|
| Grant | Task - Construction of Roughened Channel Bed and Placement of Cobbles and Stream Boulders | \$35,050 | \$25,000             | 25,000        | 0.8076 | 20,190.00 |

Please remit to above address.

|                         |                    |
|-------------------------|--------------------|
| <b>Total</b>            | <b>\$20,190.00</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>      |
| <b>Balance Due</b>      | <b>\$20,190.00</b> |