

SWCA Invoice No.	Date	SWCA Phase 2 -		SWCA Phase			TOTAL (IN and OUT of SCOPE)
		SWCA Phase 1 - PM	Compliance Monitoring	SWCA Phase 1 and 2	3 Task 2 - Applicant	SWCA Phase 3-4 Task 1 - County	
75880	3/8/2018	\$629.91		\$629.91		\$2,383.09	\$3,013.00
85994	11/12/2018	\$299.25		\$299.25			\$299.25
88559	1/9/2019	\$958.50		\$958.50			\$958.50
89744	2/5/2019	\$941.00		\$941.00			\$941.00
91040	3/7/2019	\$491.25		\$491.25			\$491.25
92666	4/12/2019	\$1,157.44		\$1,157.44			\$1,157.44
94283	5/16/2019	\$168.00		\$168.00		\$4,242.50	\$4,410.50
95017	6/6/2019	\$179.00		\$179.00		\$346.75	\$525.75
96496	7/11/2019	\$24.00		\$24.00		\$327.50	\$351.50
98787	8/21/2019	\$1,235.09		\$1,235.09			\$1,235.09
99167	9/4/2019	\$305.25		\$305.25			\$305.25
100677R	10/16/2019	\$24.00		\$24.00	\$813.50		\$837.50
102085R	11/5/2019	\$203.25		\$203.25	\$321.75		\$525.00
103410	12/4/2019	\$1,253.00	\$864.00	\$2,117.00	\$98.25	\$54.00	\$2,269.25
104840	1/8/2020	\$375.50	\$2,584.00	\$2,959.50			\$2,959.50
106133	2/6/2020	\$325.50		\$325.50			\$325.50
107329	3/5/2020	\$65.50	\$940.45	\$1,005.95			\$1,005.95
108651	4/9/2020	\$847.75	\$1,915.90	\$2,763.65			\$2,763.65
109936	5/7/2020	\$197.50	\$108.00	\$305.50			\$305.50
111278	6/4/2020	\$274.50	\$972.00	\$1,246.50	\$152.25		\$1,398.75
112573	7/8/2020	\$1,034.50	\$1,674.00	\$2,708.50			\$2,708.50
114501	8/14/2020	\$2,256.75	\$1,748.50	\$4,005.25		\$2,939.50	\$6,944.75
115579	9/9/2020	\$519.75	\$791.75	\$1,311.50			\$1,311.50
117303	10/19/2020	\$235.75	\$911.73	\$1,147.48		\$704.00	\$1,851.48
118369	11/5/2020	\$502.00	\$1,544.75	\$2,046.75			\$2,046.75

119677	12/10/2020	\$462.75	\$2,381.55	\$2,844.30			\$2,844.30
121112	1/13/2021	\$391.00	\$2,265.43	\$2,656.43			\$2,656.43
122884	2/19/2021	\$471.50	\$2,204.62	\$2,676.12		\$1,143.00	\$3,819.12
123693	3/11/2021	\$360.50	\$1,987.52	\$2,348.02			\$2,348.02
125708	4/28/2021	\$198.75	\$2,602.90	\$2,801.65		\$4,686.50	\$7,488.15
126529	5/14/2021	\$267.00	\$2,250.57	\$2,517.57		\$1,437.75	\$3,955.32
127895	6/11/2021	\$925.25	\$1,882.07	\$2,807.32		\$35.50	\$2,842.82
129489	7/16/2021	\$3,908.07		\$3,908.07		\$1,940.75	\$5,848.82
131253R	8/25/2021	\$2,040.57		\$2,040.57	\$ 3,138.25	\$422.50	\$5,601.32
132567	9/10/2021	\$2,358.39		\$2,358.39			\$2,358.39
134216	10/14/2021	\$2,770.84		\$2,770.84			\$2,770.84
135875	11/10/2021	\$1,893.50		\$1,893.50		\$142.00	\$2,035.50
137356	12/8/2021			\$0.00		\$1,697.62	\$1,697.62
138915	1/13/2022			\$0.00		\$2,335.52	\$2,335.52
		\$30,552.06	\$29,629.74	\$60,181.80	\$4,524.00	\$24,838.48	\$89,544.28
				TOTAL INSCOPE	\$64,705.80		

