

Seattle Department of Parks and Recreation

Invoice Number: SCC13-235

Invoice Date: 12/11/2013

Seattle Conservation Corps

Customer : Scott Thompson Finance and Administrative Services, Property Mgmt Seattle Municipal Tower, Suite 5200 SMT-52-01	Reference: 9401 Myers Way S Clean Up October CC11001 Reference #
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Item	Rate	Extension
<i>Encampment Clean Up at Myers Way South</i>		
<i>October 24 - November 7, 2013</i>		
<i>Project Coordination</i> <i>Hrs</i>	<i>\$50.00</i>	\$ -
<i>Supervisor Labor</i> <i>97 Hrs</i>	<i>\$40.00</i>	\$ 3,880.00
<i>Corpsmembers Labor</i> <i>472 Hrs</i>	<i>\$32.00</i>	\$ 15,104.00
<i>Crew Truck, Fuel</i> <i>10 Day</i>	<i>\$85.00</i>	\$ 850.00
<i>Dump Truck, Fuel</i> <i>6</i>	<i>\$200.00</i>	\$ 1,200.00
<i>Materials, Equipment and Supplies</i>		\$ 3,325.03
<i>Disposal</i>		\$2,050.23
Total Due		\$ 26,409.26

For More Detail Please Contact: Cathie Andersen, SCC - Seattle Parks Dept. Phone: 684-0190

Make checks payable to : **CITY OF SEATTLE**

Mail payments to : Dept. of Parks and Recreation
 Attn: Accounting Office
 800 Maynard Avenue South, 2nd Flr.
 Seattle, WA 98134-1335

Please reference to Invoice Number on all payments & correspondence
 Payment due date is 30 days from Invoice Date
 Simple interest of 1% per month will be charged on all invoices in excess of \$50 computed
 from the Payment Due Date until paid in full (City ordinance 117969)

Office Use Only

Org	Acct	ACT	RCAT	RSUB
K1977	541990	CC11001	SCC	
K00	101040			

Journal #
 CTV #
 Approvals

Date
 Date