

1014 Franklin Street
Vancouver, WA 98660

To:	
Tabitha A. Hayden Cowlitz Transit Authority 254 Oregon Way Longview, WA 98632	

					Amount Due	Amount Enc.
					\$122.50	
Date	Transaction				Amount	Balance
08/31/2016	Balance forward					0.00
09/07/2016	Due 09/30/2016. review resolution; --- Legal Services, 0.1 @ \$175.00 = 17.50				17.50	17.50
09/08/2016	Due 09/30/2016. correspondence to/from Jeff; review of interlocal agreement; --- Legal Services, 0.5 @ \$175.00 = 87.50				87.50	105.00
09/13/2016	Due 09/30/2016. correspondence to Jeff; --- Legal Services, 0.1 @ \$175.00 = 17.50				17.50	122.50
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
122.50		0.00	0.00	0.00	0.00	\$122.50