

Mark S Norris Consulting
 LLC
 5572 Lafayette St
 Ventura, Ca 93003

Invoice

DATE	INVOICE #
1/31/2018	323

BILL TO
Ventura Regional Sanitation District Finance & Administration 1001 Partridge Drive , Suite 150 Ventura, CA 93003-0704

DUE DATE
2/28/2018

DESCRIPTION	QTY	RATE	AMOUNT
01/29/18 Various TSD Projects TSD Agenda Prep Review Lake Sherwood easement issues Review/ Respond to customer concerns	8	115.50	924.00
01/30/18 Various TSD Projects Site Visit- Hidden Valley R/W Fill Station	6	115.50	693.00
01/31/18 Various TSD Projects TSD Weekly Staff Meeting TSD Agenda Prep Review customer billing issues TSD Weekly Ordinance Update Meeting	8	115.50	924.00

Please remit to above address.	Total	20,270.25
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