

Invoice to: Colorado Water Conservation Board  
1313 Sherman St. Rm. 721  
Denver, Co 80203

**Project Name**

Grantee: Year One Inc., DBA Mile High Youth Corps

Address: 1801 Federal Blvd., Denver, CO 80204

Phone No.: 303-433-1206

CWCB Contract or  
Purchase Order No.: POGG1,PDAA,202200003228

Grant Amount: \$31,350

Date of Invoice: 6/28/2022

Pay Request #: 2022-131

Ok to Pay (\$) 31,350.00 **FINAL**

Contract Number: POGG1 2022-3228

Project Manager:

Date Signed:

Section Chief:

Date Signed:

Task	Description	Total Budget/Grant Funds	Previously Invoiced	Current Invoice	Remaining Total	Percent Complete
1	MHYC Chainsaw and Pesticide Application Crew	\$31,350	\$0	\$31,350	\$0.00	100.0%
2					\$0.00	#DIV/0!
3					\$0.00	#DIV/0!
4					\$0.00	#DIV/0!
5					\$0.00	#DIV/0!
6					\$0.00	#DIV/0!
7					\$0.00	#DIV/0!
	TOTALS	31,350.00	0.00	31,350.00	0.00	

Submitted by: Lisa Smith

Total Invoiced 31,350.00

Title: Chief Financial Officer

Signature: 