Na Ali'i Consulting & Sales LLC

Invoice Number: INV-0000009669

Invoice Date: 06/18/20

Bill To:
Dept of Natural Resources, Reclamation,
Colorado -Div of Reclamation, Mining
& Safety / Dept of Natural Resources
1313 Sherman Street Suite 215
Denver, CO 80203

Remit To:
Na Ali'i Consulting & Sales LLC
Routing 055002707; Acct 1000185467916
ACH Wire 061000104
DUNS 167164461 TIN 20-1741740
Honolulu, HI

Terms: NET 30
Due Date: 07/18/20

Customer PO: PO#PKAA*202000012708
Bill Number:

Project Number: 0105.03.00.0.000
Project Name: West Bijou Creek
Statement of Work:

Invoice Total: $22,275.00
Currency: USD

Description:	SCHEDULED VALUE	PERCENT COMPLETE	AMOUNT BILLABLE	CURRET AMOUNT DUE	PREVIOU AMOUNT BILLED
1.0 Mobilize / Demobilize	$3,300.00	100.00%	$3,300.00	$3,300.00	$0.00
2.0 Develop & Implement Health & Safety Plan	500.00	100.00%	500.00	500.00	0.00
3.0 Remove & Properly Dispose of Concrete Pad & Metal Grating	4,500.00	100.00%	4,500.00	4,500.00	0.00
4.0 Safeguard Highwall & Site Grading	11,000.00	100.00%	11,000.00	11,000.00	0.00
5.0 Seeding & Revegetation	2,975.00	100.00%	2,975.00	2,975.00	0.00
Subtotal:	**$22,275.00**		**$22,275.00**	**$22,275.00**	**$0.00**

CURRET AMOUNT DUE	$22,275.00
Invoice Total	**$22,275.00**

CERTIFICATION:

I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the Contractor except as otherwise authorized in the payments provisions of the contract, and properly reflect the work performed.

Gina Ishihara Digitally signed by Gina Ishihara
Date: 2020.06.23 13:07:13
-10'00'

Signature Date