Invoice to: Chatfield Watershed Authority
P.O. Box 460736
Denver, CO 80246

## Project Name

Grantee: Colorado Watershed Assembly

CWA Chatfield 2023 001

Address: P.O. Box 460736
Denver, CO 80246

1st Q 2023

Phone No.: (303)345-1675

Contract or Purchase Order No.:

Contract Amount: $43,585

Date of Invoice: April 24, 2023

| Task | Description | Total | Previously | Current | Remaining | Percent |
|---|---|---|---|---|---|---|
| 1 | Chatfield Management | $39,655 | $0 | $7,595 | $32,060 | 19.2% |
| 2 | Chatfield Website Management | $3,930 | $0 | $660 | $3,270 | 16.8% |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | **TOTALS** | **$43,585** | **$0** | **$8,255** | **$35,330** | |

Submitted by: Casey Davenhill

Title: Executive Director, Colorado Watershed Assembly

Signature: April 24, 2023