

INVOICE

#005

Bill To:
Cohen Denver Airport, LLC

August 20, 2024
Balance Due: \$500.00

Send To:
Pete Richards
2720 S Gilpin St
Denver, CO 80210

Item	Quantity	Rate	Amount
All Phase on-site <ul style="list-style-type: none">Planting trees on Biscay and 90thAppeared to be clearing weeds and grass on 95th to start planting trees there as well	0	\$0.00	\$0.00
Noted prairie dog at dirt road that bifurcates the property <ul style="list-style-type: none">I've been made aware that these can cause problems for development so I will monitor the property and report back if I discover more	0	\$0.00	\$0.00
No change at 4th sign location <ul style="list-style-type: none">I'll provide further updates after they break ground	0	\$0.00	\$0.00
Trash cleanup in progress <ul style="list-style-type: none">Mess left across from the dump on Monday is being tended to	0	\$0.00	\$0.00
Substantial sunflower growth on corner of 96th and Picadilly <ul style="list-style-type: none">This area needs tended to ASAP	0	\$0.00	\$0.00
Services rendered	1	\$500.00	\$500.00
Subtotal:			\$500.00
Tax:			\$0.00
Total:			\$500.00

Payable by Check or Zelle