4:12 PM
10/07/20
Accrual Basis

CHEFORNAK TRADITIONAL COUNCIL
Profit & Loss by Class
July through September 2020

	Award 1566	TOTAL
Income		
500 · Grant Revenue	11,202.50	11,202.50
Total Income	11,202.50	11,202.50
Expense	0.00	0.00
Net Income	11,202.50	11,202.50

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ENGINEERS, INC.

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Chefornak Traditional Council
PO Box 110
Chefornak, AK 99561

Invoice number **2008251**
Date 08/27/2020

Project **181012 CHEFORNAK ENGINEERING SUPPORT**

For June 29, 2020 thru August 02, 2020 Professional Services EIN 92-0072819

Project Contact: Clara Flynn
presidentchefornaktc@gmail.com

Email invoice: Theresa Panruk cyf_toffice@yahoo.com

Engineering Services

3.1 Relocation Planning

Labor

	Hours	Rate	Billed Amount
Environmental Scientist III	15.00	125.00	1,875.00
Senior Engineer VI	11.00	180.00	1,980.00
Staff Engineer III	6.00	105.00	630.00
Labor subtotal	32.00		4,485.00
Phase subtotal			4,485.00
Engineering Services subtotal			4,485.00

CURRENT INVOICE TOTAL **4,485.00**

Invoice Summary

	Contract Amount	Total Billed	Remaining
Project Total	158,000.00	89,536.78	68,463.22

** Terms: Net 30 Days Please reference PND's invoice number on your remittance **

1506 WEST 36TH AVENUE ANCHORAGE, ALASKA 99503 PHONE 907-561-1011 FAX 907-563-4220

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ENGINEERS, INC.

Chefornak Traditional Council
PO Box 110
Chefornak, AK 99561

Invoice number **2002194**
Date 02/24/2020

Project 181012 CHEFORNAK ENGINEERING SUPPORT

For December 30, 2019 thru February 02, 2020 Professional Services EIN 92-0072819

Project Contact: Clara Flynn
Email: presidentchefornaktc@gmail.com

Engineering Services

3.1 Relocation Planning

Labor

	Hours	Rate	Billed Amount
CAD Designer VI	27.50	115.00	3,162.50
Environmental Scientist III	22.00	125.00	2,750.00
Senior Engineer III	5.75	140.00	805.00
Labor subtotal	55.25		6,717.50
Phase subtotal			6,717.50
Engineering Services subtotal			6,717.50

CURRENT INVOICE TOTAL 6,717.50

Invoice Summary

	Contract Amount	Total Billed	Remaining
Project Total	158,000.00	84,051.78	73,948.22

** Terms: Net 30 Days Please reference PND's invoice number on your remittance **

ACH Payment
9/1/2020

1506 WEST 36TH AVENUE ANCHORAGE, ALASKA 99503 PHONE 907-561-1011 FAX 907-563-4220