



DATE	INVOICE NO
11/05/25	ENG13580

BILL TO
Humboldt County Department of Public Works Attn: Paul Donoho 1106 Second St Eureka, CA 95501

Joint Slurry Project

DUE DATE
12/05/25

DESCRIPTION	QUANTITY		AMOUNT	DISCOUNT	CREDIT	BALANCE
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PREVIOUS OUTSTANDING BALANCE 0.00

Intermountain Slurry Payment Total: 910,516.10 0.00 0.00 910,516.10

Trust #	Fund	Project/PRD #	Total
N/A	Project #	342022	\$270,130.91
2306	PRD #	1000-006	\$13,080.55
2307	PRD #	1000-007	\$23,496.79

Subtotal: 910,516.10

City of Arcata Share (310,961.64)

City of Fortuna Share (152,257.46)

City of Eureka Share (140,588.75)

INVOICE TOTAL: 306,708.25

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions, please contact us at 707-825-2128

Customer Humboldt County Department of Public Works

DUE DATE	INVOICE NO
12/04/25	ENG13580

101-00-00-49101

Please remit payment by the due date to:

City of Arcata
736 F St
Arcata, CA 95521

Previous Balance: 0.00

Invoice Total: 306,708.25

END BALANCE: 306,708.25**AMOUNT PAID:**

