

Ko Olina Operations, LLC
 92-1480 Aliinui Drive
 Kapolei, HI 96707

Invoice Date **Invoice #**
 4/12/2011 11-1149

INVOICE

Job At:

Phone # 808 791 7308 **Fax #**

Bill To:

Ko Olina Community Association
 92-1480 Alii nui Drive
 Kapolei, Hawaii, 96707



**PLEASE PAY
 THIS AMOUNT**

\$0.00

Make checks payable to: **Ko Olina Operations, LLC**

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: _____

Ko Olina Operations, LLC

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

92-1480 Aliinui Drive
 Kapolei, HI 96707

	P.O. No.	Terms Net 30	Due Date 5/12/2011	Rep	Project
Description			Qty	Rate	Amount
Waimanalo Gulch Medical Waste Clean-up January 13 to January 23, 2011					
BobCat T300 Heavy Equipment			4	370.00	1,480.00
590 Case Backhoe			4	300.00	1,200.00
Operator			4	50.00	200.00
Operator			4	50.00	200.00
Sand Cleaner			10	350.00	3,500.00
Operator			10	50.00	500.00
Metal detection and operators, 4-days			8	125.00	1,000.00
Four (4) Labor each day for 10-days			320	25.00	8,000.00
Four (4) 40-foot containers, Disposal			4	300.00	1,200.00
Bio-hazard boots, gloves, suits, bags and collection gear				1,465.87	1,465.87
					18,745.87
				4.712%	883.31

THERE WILL BE A \$15 CHARGE FOR ALL RETURNED CHECKS
 12% ANNUM INTEREST WILL BE ASSESSED ON ALL UNPAID
 BALANCES AFTER 30 DAYS

Billing Inquiries? Call 808 791 7308

Total	\$19,629.18
Payments/Credits	\$-19,629.18
Balance Due	\$0.00

EXHIBIT K139