

Colorado State Forest Service **Program Payment Request**

1	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):				
	Bureau of Land Management Task Order Program				
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)				
	Economic Action Program (a.k.a.: EAP or Útilization Marketing "UMAC")				
	Forest Land Enhancement Program (a.k.a.: FLEP)				
	Insect Disease and Prevention and Suppression Program				
	State Fire Assistance (a.k.a.: SFA)				
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X			
	Stewardship Incentives Program (SIP)				
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)				
lame:	Anne Hanks				
arric.					
ddress:	800 Arkansas Man. Road				
	Boulder, co 80302				
The appro	above named has submitted a project application that has been relived by the Colorado State Forest Service for funding from Federal Assista	eviewed a			
appro	eved by the Colorado State Forest Service for funding from Federal Assista	eviewed ance.			
appro Grant Nu	wed by the Colorado State Forest Service for funding from Federal Assistantes: Cooperator Match:	1.76			
appro	mber: Cooperator Match: 98 d Funding: Total Project: \$1,900	1.76			
approduction approved CSFS Accomply	mber: Cooperator Match: 9g d Funding: Total Project: \$1,900	1.76 63,52 981.76			

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-020 (For Official Use Only-No. from original application)

LOA

6/10/04

Applicant name (please print): Anne Hanks

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	1750	163.52	A Labor Cost=
Operating Exp ^{3,*}			B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4,*	/		C Revenue=
Project Cost	1,750		D Total Project $(A+B-C) = 1963.52$
		1	Amount Originally Approved =
		. /	1200
How much of your to Serv	otal cost was paid to CSFS rices?\$ 5 ()	for Products and/or	Amount to be Reimbursed 5 (.5XD) \$ 9 8 1 7 6

¹ Any contracted services where payment was made for services.
² Use up to \$ 11.68/hour for Landowner time. This is the maximum allowable.
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
Any revenue generated from the sale of wood products is deducted from total project cost.
⁵ Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.
* Attach receipts, Cost Documentation form (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.
1/2/-
Landowner Signature: Date: 1/25/55
The hold south of mails as
Mailing Address: 100 Re KAH SAS INVERTIRE City: DUNGE
Boller in man and and and
County: State: Co zip: 8022 Phone: 304436881
Practice certified by:
CSFS Service Representative
Payment Approval: Amount: \$981.76 Date: 2-4-05
· · · ·
CSFS CSFS
Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office
Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-020

	FTP ration and Form E		
Record Accomplishment:			
No. of D-spaces= Ac	res slash disposal=	Acres fuel break	ks =
Acres thinned= Ac	eres pruned=		
I & D Prevention and Suppression	on Accomplishment:		
No. of infested tr	ees treated:		
Acres inspected a	nd treated:		
Acres thinned:			
LEP Accomplishment:	7, 3		
1 Plan Acres =	#5 Acres =	#9	Acres treated =
2 Acres tree planting =	#6 Acres treated =	#10	Acres of restoration =
Acres treated =	#7 Acres treated =	#11	Acres =
3 Acres treated =	#8 Acres treated =		
4 Acres planted/ renovated =			
DETER A			
No. of D-spaces= Ac	eres slash disposal=	Acres fuel break	cs =
Acres thinned=	eres pruned=		



LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Date	By Whom:	Activity/Expense:	Hours	Expenses
8/3/	ÁHMAKS	filling outly, and propareton	64e	5
		Clerring towe broughes 5th, 9004 west of them se Puling up debois wound born		
8/27	- April		Attvs	
8h3	LHAIL	Same Sut west + South of "Round pen.	445	
		tehel	KHK	X11-63
				\$163.52
		3		

Invoice No. 64770

Hone & Tony Henks 200 Ackesses Manhan 128 Bouler CO SUSOS (303) 443-4881



7-28-0.

1.01 1.0			
Item		Unit Cos	t Total
1) - Space marking Igrant con	solitation	\$50	\$50
J.,			
	The commence of the control of the c		
			-
			1415.55
18	7)		
			· 特别的
(628	xv)		1. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2.
ax Exempt No	Suies 1	Tux	
	e expression to	Tot	al \$50
Q.J. L.	OK-CA	-MO Amount Pai	
S Originator		Amount Du	1e \$50
ment Due By 8-28-07	Çk#	Dated	
	Rcv'd By	F.Y.	
mit to:	Funding		Amount
COLORADO STATE FOREST SERVICE	223530	0015	\$50
BOULDER DISTRICT			
5625 UTE HIGHWAY			
LONGMONT, CO 80503-9130			The second
	Deposit No.	Date	THE SHIP

White-Customer copy; Yellow-State Office copy; Pink-Project copy



Colorado State Forest Service **Program Payment Request**

Γ	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		
	Bureau of Land Management Task Order Program		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")		
	Forest Land Enhancement Program (a.k.a.: FLEP)		
	Insect Disease and Prevention and Suppression Program State Fire Assistance (a.k.a.: SFA)		
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X	
	Stewardship Incentives Program (SIP)		
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)		
	T IIII as		
ne:	Jesse Holmes		
ress:	760 Mountain Meadows		
	Boulder (0 80302		
The appro	above named has submitted a project application that has been recoved by the Colorado State Forest Service for funding from Federal Assist	ance.	
ant No	umber: Cooperator Match: \$3,"		
rove	d Funding: \$3,500 Total Project: \$6,8		
	count Number: Amount of Payment:	,427	
cle or	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Paymer	nt	
	Date:		

Approved by _

CSFS BODIST

PAGE 02

Form C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-019
(For Official Use OnlyNo. from original application)

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	\$1,360.00 (chipping)	\$5,495,44 (3 +: meshee bs)	\$ 6,855, 44
Operating Exp3.	11.32.		B Oper. Exp.=
Revenue Generated (from sale of wood products only) ⁴			C Revenue
Project Cost			D Total Project (A+B-C) = \$ 6,855.4
		1	Amount Originally Approx
How much of your Ser	total cost was paid to CSF	S for Products and/or	\$3,500 Amount to be Reimb (.5XD) \$3,427.

Any contracted services where payment was made for services.	Ma
Ise up to \$ 11.68/hour for Landowner time. This is the maximum allows	iole.
quipment rental, supplies, etc. needed to complete project. (Tools and E	quipment purchases are not remousable.)
Any revenue generated from the sale of wood products is deducted from	total project cost.
Reimbursoment amount cannot exceed amount approved. There are no p	artial payments for FLEP of without prior approval.
Attach receipts, Cost Dogumentation Form (contractor costs, your time h	edger, gas, oil, etc). Keep copies for your mes.
	1/10/01-
indowner Signature: Less tolsus	Date: 1/19/05
	City: Bouldet
ailing Address: 1760 MT. Meaclows	City: bouldet
ounty: Boulder State: CO Zip: 80302	Phone: 303 447-8823
runty: Bouldly State: CO Zip: 80302	Phone: 30.3 74 / 002 3
11.1	
actice certified by:	
CSFS Service Représentative	
Amount	\$3427.72 Date: 2-1-05.
syment Approval: Amount:	Daw.
eturn this form, along with your completed Cost Documentation Form to	your local Colorado State Forest Service District Off
andowner Assistance Program funds may be reportable as taxable incom	e Please consult your tax advisor.
indowner Assistance Program funds may be reportable as taxable incom	LOA 6/10/04

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FIRF-BO-MPMM-019

PROGRAM:		
	es D-space:	
FLEP:		
	ion and Suppression - Bark Beetle:	
FRFTP:	×	
WUI D-space Accomplishment:		
No. of D-spaces=	Acres slash disposal=	Acres fuel breaks =
Acres thinned=	Acres pruned=	
I & D Prevention and Suppress	sion Accomplishment:	
No of infected	trees treated:	
. Ito. of unested	decis dedica.	
	and treated:	
Acres inspected		
Acres inspected	and treated:	
Acres inspected Acres thinned:	and treated:	
Acres inspected	and treated:	#9 Acres treated =
Acres inspected Acres thinned: FLEP Accomplishment: 1 Plan Acres =	#5 Acres =	
Acres inspected Acres thinned: FLEP Accomplishment:	#5 Acres = #6 Acres treated =	#10 Acres of restoration =
Acres inspected Acres thinned: FLEP Accomplishment: 1 Plan Acres =	#5 Acres =	#10 Acres of restoration =
Acres inspected Acres thinned: FLEP Accomplishment: 1 Plan Acres = 2 Acres tree planting =	#5 Acres = #6 Acres treated =	#10 Acres of restoration = #11 Acres =
Acres inspected Acres thinned: FLEP Accomplishment: #1 Plan Acres = #2 Acres tree planting = Acres treated = #3 Acres treated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#10 Acres of restoration = #11 Acres =
Acres inspected Acres thinned: FLEP Accomplishment: #1 Plan Acres = #2 Acres tree planting = Acres treated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#10 Acres of restoration = #11 Acres =
Acres inspected Acres thinned: FLEP Accomplishment: #1 Plan Acres = #2 Acres tree planting = Acres treated = #3 Acres treated = #4 Acres planted/ renovated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#10 Acres of restoration = #11 Acres =
Acres inspected Acres thinned: FLEP Accomplishment: #1 Plan Acres = #2 Acres tree planting = Acres treated = #3 Acres treated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#10 Acres of restoration = #11 Acres =
Acres inspected Acres thinned: FLEP Accomplishment: #1 Plan Acres = #2 Acres tree planting = Acres treated = #3 Acres treated = #4 Acres planted/ renovated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#10 Acres of restoration = #11 Acres =
Acres inspected Acres thinned: FLEP Accomplishment: #1 Plan Acres = #2 Acres tree planting = Acres treated = #3 Acres treated = #4 Acres planted/ renovated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#10 Acres of restoration = #11 Acres =
Acres inspected Acres thinned: FLEP Accomplishment: 1 Plan Acres = 2 Acres tree planting = Acres treated = 4 Acres planted/ renovated = FRFTP Accomplishment: No. of D-spaces=	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#10 Acres of restoration = #11 Acres =



LOA

Form D

LAND OWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Porgram practice for which I have been funded. The expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Date	By Whom:	Activity/Expense:	- Hours	Expenses
08/16	Fred	Mitigation / hauling slash	6	70.08
08/16	Billy	Mitigation / hauling slash	6	70.08
08/16	Steve	Mitigation / hauling slash	6	70.08
08/17	Fred	Mitigation / hauling stash	6	70.08
08/17	Billy	Mitigation / hauling slash	6	70.08
08/17	Steve	Mitigation / hauling slash	6	70.08
08/18	Fred	Mitigation / hauling slash	7	81.76
08/18	Billy	Mitigation / hauling slash	7	81.76
08/18	Steve	Mitigation / hauling slash	7	81.76
08/18	John	Mitigation / hauling slash	7	81.76
08/19	Fred	Mitigation / hauling slash	7	81.76
08/19	John	Mitigation / hauling slash	7	81.76
08/20	Fred	Mitigation / hauling slash	4.5	52.56
08/20	John	Mitigation / hauling slash	4.5	52.56
08/20	Billy	Mitigation / hauling slash	4.5	52.56
08/20	Steve	Mitigation / hauling slash	4.5	52.56
08/21	Fred	Mitigation / hauling slash	8	93.44
08/21	John	Mitigation / hauling slash	8	93.44
08/22	Fred	Mitigation / hauling slash	3	35.04
08 / 23	Fred	Mitigation / hauling slash	4	46.72
08/24	Fred	Mitigation / hauling slash	3	35.04
08 / 26	Fred	Mitigation / hauling slash	3	35.04
08/27	Fred	Mitigation / hauling slash	6	70.08
08 / 27	Billy	Mitigation / hauling stash	6	70.08
08/27	John	Mitigation / hauling slash	6	70.08
08/29	Fred	Mitigation / hauling slash	5	58.40
08/29	Billy	Mitigation / hauling slash	5	58.40
08/29	John	Mitigation / hauling slash	5	58.40
09/01	Fred	Mitigation / hauling slash	4	46.72
09/01	Billy	Mitigation / hanling slash	4	46.72
09/01	John	Mitigation / hauling slash	4	46.72
		SUBTOTAL:	170	1,985.60

Form D

LAND OWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Porgram practice for which I have been funded.

The expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate

expenses by component (activity). Attach receipts.

Date	By Whora:	Activity/Expense:	Hours	Expenses
09/02	Fred	Mitigation / bauling slash	3	35.04
09/02	Jesse	Mitigation / hauling slash	3	35.04
09/02	Jesse	Mitigation / hauling slash	3	35.04
09/04	Fred	Mitigation / hauling slash	4	46.72
09/04	Jesse	Mitigation / hauling slash	4	46.72
09/05	Fred	Mitigation / bauling slash	4	46.72
09/05	Jesse	Mitigation / hauling slash	4	46.72
09/06	Jesse	Mitigation / hauling slash	3	35.04
09/07	Jesse	Mitigation / hauling slash	3	35.04
09/08	Fred	Mitigation / hauling slash	6	70.08
09/08	John	Mitigation / hauling slash	6	70.08
09/08	Billy	Mitigation / hauling slash	6	70.08
09/10	Fred	Mitigation / hauling slash	6	70.08
09/10	John	Mitigation / hauling slash	6	70.08
09/10	Steve	Mitigation / hauling slash	6	70.08
09/10	Billy	Mitigation / hauling slash	6	70.08
09/11	Fred	Mitigation / hauling slash	5.5	64.24
09/11	John	Mitigation / hauling slash	5.5	64.24
09/11	Billy	Mitigation / hauling slash	5.5	64.24
09/12	Fred	Mitigation / bauling slash	4	46.72
09/12	John	Mitigation / hauling slash	4	46.72
09/12	Billy	Mitigation / hauling slash	4	46.72
09/15	Fred	Mitigation / hauling slash	6	70.08
09/15	John	Mitigation / hauling slash	6	70.08
09/15	Billy	Mitigation / hauling slash	6	70.08
09/16	Fred	Mitigation / hauling slash	7	81.76
09/16	John	Mitigation / hauling slash	7	81.76
09/17	Fred	Mitigation / hauling slash	6	70.08
09/17	John	Mitigation / hauling slash	6	70.08
09/18	Fred	Mitigation / hauling slash	2	23.36
09/18	Jesse	Mitigation / hauling slash	2	23.36
7		SUBTOTAL:	149.5	1,746.16

LAND OWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Porgram practice for which I have been funded. The expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate

expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
09 / 20	Jesse	Hauling slash	3	35.04
09/21	Fred	Mitigation	7	81.76
09/21	John	Mitigation	7	81.76
09/21	Billy	Mitigation	7	81.76
09 / 22	Fred	Mitigation	6	70.08
09 / 22	Wick	Mitigation	6	70.08
09 / 22	John	Mitigation	6	70.08
09 / 22	Billy	Mitigation	6	70.08
09 / 23	Fred	Mitigation	6	70.08
09 / 23	Billy	Mitigation	6	70.08
09 / 23	John	Mitigation	6	70.08
09 / 25	Fred	Mitigation	3	35.04
09 / 25	Jesse	Mitigation	3	35.04
09/27	Fred	Mitigation	6	70.08
09 / 27	John	Mitigation	6	70.08
09 / 27	Billy	Mitigation	4	46.72
09 / 28	Fred	Mitigation	6	70.08
09 / 28	John	Mitigation	6	70.08
09 / 30	Fred	Mitigation	5	58.40
09/30	Steve	Mitigation	3	35.04
09/30	Billy	Mitigation	5	58.40
09 / 30	John	Mitigation	5	58.40
10 / 02	Jesse	Hauling slash	3	35.04
10 / 02	Fred	Hauling slash	3	35.04
10 / 03	Fred	Hauling slash	2	23.36
10 / 03	Jesse	Hauling slash	2	23.36
10 / 04	Fred	Hauling slash	5	58.40
10 / 04	Billy	Hauling slash	5	58.40
10 / 04	John	Hauling slash	5	58.40
10 / 05	Fred	Hauling slash	4	46.72
10 / 05	Billy	Hauling slash	4	46.72
		SUBTOTAL:	151	1,763.68

PAGE 3

LAND OWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Porgram practice for which I have been funded. The expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

JESSE, I HAVE ALREADY ADD IN YOUR HOURS, ALL YOU HAVE TO DO IS PUT IN THE CHIPPING HOURS AND WHO DID IT.

Landowner Signature

Date	By Whom:	Ac	tivity/Expense:	Hours	Expenses
			Chipping		1,360.00
1 06					
		Name of the second			
				10.00	
		1000			
1		-			
					-
			TECCE THAT E CHAMBIO EC	DANIE AO DOMANIE	75.70
			JESSE, I HAVE SUMMING FO	TAL OF HOURS AND	KE 10
			EXPENSES.	THE OF THOORIGINAD	_
		SUBTOTAL PAGE 1:		170.0	1 005 60
		SUBTOTAL PAGE 2:		149.5	1,985.60 1,746.16
		SUBTOTAL PAGE 3:		151.0	1.763.68
		SUBTOTAL PAGE 4:		131.0	1,360.00
		TOTAL:		470.5	6,855.4

PAGE 4



Colorado State Forest Service Program Payment Request

[GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect Disease and Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stewardship Incentives Program (SIP)	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	
Name:	Stephen L. Brant	
Address:	768 Mountain Meadons Road	
	Boulder, CO 80302	
The appro	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assista	eviewed and ance.
Grant Nu	ımber: Cooperator Match:\$\frac{1}{2},	039,59
	d Funding: \$2,200 Total Project: \$4,07	
	count Number: Amount of Payment:\$ 3	,039.58
Circle on	ie: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	t
Approve	d by Date:	

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

(Program manager signature)

Form C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-018
(For Official Use Only-No. from original application)

Applicant name (please print): Stopken L Bru

Totals Total Total Landowner Contracted Services² Services 1 A Labor C 50,00 Labor Cost Operating Exp3. Revenue Generated C Revenue= (from sale of wood products only) 4, * D Total Project Project Cost Amount Originally Approved = #2,200.00 Amount to be Reimbursed 5 How much of your total cost was paid to CSFS for Products and/or Services? \$ 50.00

	2)001107
Any contracted services where payment was made for services.	
Use up to \$ 11.68/hour for Landowner time. This is the maximum allowable.	
Equipment rental, supplies, etc. needed to complete project. (Tools and Equipme	ent purchases are not reimbursable.)
Any revenue generated from the sale of wood products is deducted from total pr	riect cost
Any revenue generated from the sale of wood products is deducted from total pro-	oject costi
Reimbursement amount cannot exceed amount approved. No partial payments.	ail ata) Veen copies for your files
Attach receipts, Cost Documentation Form (contractor costs, your time ledger,	gas, our, etc). Reep copies for your mes.
14/2/2	Date: 12/08/04
Landowner Signature:	Date: 12/00/0/
	City: Boulder
Mailing Address: 768 mtn Meadows Road	City: KBULBET
	Phone: <u>303 442 8</u> 703
County: BOULDER State: LO Zip: 80302	Phone: 305 172 0 105
16/0	
Practice certified by:	
CSFS Service Representative	12 1 -1 11
1 ()	039.59 Date: 12/17/04
Payment Approval: Amount:	Julio.
Return this form, along with your completed Cost Documentation Form to your le	ocal Colorado State Forest Service District Office.
Return this form, along with your completed cost Documentation Point to your a	nsiders reimbursable funds as ordinary income.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-018

To be completed by CSFS:	
PROGRAM: WUI Incentives D-space:	
FLEP:	
I & D Prevention and Suppression - Bark Beetle:	
FRFTP: X	
*	
WUI D-space Accomplishment:	
No. of D-spaces= Acres slash disposal=	Acres fuel breaks =
Acres thinned= Acres pruned=	
I & D Prevention and Suppression Accomplishment:	
No. of infested trees treated:	
Acres inspected and treated:	
Acres thinned:	
FLEP Accomplishment:	
#1 Plan Acres = #5 Acres =	#9 Acres treated =
#2 Acres tree planting = #6 Acres treated =	#10 Acres of restoration =
Acres treated = #7 Acres treated =	#11 Acres =
#3 Acres treated = #8 Acres treated =	77
#4 Acres planted/ renovated =	g*
FRFTP Accomplishment:	
No. of D-spaces= 1 Acres slash disposal= 1	Acres fuel breaks =
Acres thinned= 1 Acres pruned= 1	100



Form D

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Date	By Whom:	Activity/Expense:	Hours	Expenses
128/	64			
7	CSFS	Detensible Space Harring		4-00
		(2 acros)	NA	#50°CC
		(see attached invoice)		
1/30/0	94			
,	St. Vrain	Arbor Core		
		William Mitagorton, Tree Remoral;		An . 10 0
		Phipping ste broadcast;	51.5	#3.677.50
		(see attached invoice)		
11.12				
1/3	164			
	Land Own	ers 3	11.	
		Tree Removal w/ chan saw sus	TIMS	-0-
		and cutting logs left by		
		St. Vinin Achor Cove		
_,	1			
11/14 _/	187		Z	
	LANDOWA		& HPS	-0-
	-	unsplit logs CAB		
/ .	1/4			
12/4	104	25 - Hauling Mas 313	7 465	-0-
255	LANDOWNE	- That the second	2415	- 0:-
-		and the state of t	1,5+125	-61-
	-	- Stroking Split word CAB	1,5 HS	-0-
	+	- Unido	1101110	, 0
12/1	(VaA	POWER SPLITTER RENTAL		
1241	HOME DE		974	5 + Transi
A STATE OF THE REAL PROPERTY.	HOM OUD	(see attached invoice)		\$94,71

To. Stephen & timethe Brown f 768 Mountain Meaning Boulder, (0 8030) (303) 442-8703 Date: 5-28-04	Invoice No	6476 State State FOREST SERVICE	
Item Detasible Space making (2 acres 1 1 1 1		Unit Cost \$50	Fotal \$50
Tax Exempt No.	Sales Tax		
Relut Azi CSFS Originator Payment Due By (:-28-07	CK-CA-MO	Total Amount Paid: Amount Due Dated	\$50 \$50
COLORADO STATE FOREST SERVICE BOULDER DISTRICT 5625 UTE HIGHWAY LONGMONT, CO 80503-9130	Funding 223530 Deposit No.	F.Y.	Amount \$50

12/08/2004 14:36 FAX 1361 Francis St. B103 Longmont, CO 80501

Office: (303) 772-3136 Fax: (303) 682-0399

Email: info@stvrainarborcare.com Web: www.stvrainarborcare.com



Ø 006 September 30, 2004 Page 1

INVOICE

Invoice #:

5055

Steve Brandt

768 Mountain Meadows Rd.

Boulder, CO 80302

Home:

303-442-8703

Invoice Date:

9/30/2004

Office: Fax:

Proposal #: Customer #: 4739 4447

Mobile:

303-885-4141

Due Date :

9/30/2004

Item# Quantity Code Service(s) Performed 1

WFMIT Wildfire Mitigation Ponderosa Pine

Completed 9/30/2004

3,677.50

0.00

Item Charge Item Adj. Item Amount

3,677.50

Removal of selected trees to create a defensible space and/or fuel break. Smaller material chipped and broadcast on site, larger wood left in long lengths and stacked on site.

ASV skidder

22hrs. @ \$ 80/hr. = \$1,760.00

Chainsaw and chipper 29.5 hrs. @ \$65/hr. = \$ 1917.50

InvoiceTotal:

InvSubTotal: Less Discount: Invoice Adjustment:

0.00 3,677.50 0.00

3,677.50

0.00

Deposits/Credits: Invoice Balance:

3,677.50

RENTAL INVOICE

Store 1506 LOUVLLE,CO 1200 DILLON RD LOUISVILLE, CO 80027 (303) 661-3900

Mon Tue 9:00 9:00 9:00 9:00 9:00

105908 No.

STAPLE REGISTER/RECEIPT HERE

BILE TO

STEPHEN BRANT **768 MOUNTAIN MEDOWS ROAD** BOULDER, CO 80302 PHN (303) 442-8703

Agent	Driver's License Number	Vehicle License	Written By
	CO 94-322-0512	CO	DONALD W
Job Number/Location	Job Phone	PO Number/Birthdate	Checked in By
768 MOUNTAIN MEDOWS ROAD			JAIME S
Date and Time Out	Date and Time Due In	Date and Time In	Rented Period
12/04/2004 7:45 am	12/05/2004 8:26 am	12/04/2004 4:59 pm	10 HR

RENTAL EQUIPMENT

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	Per Month	DW	Tax	Amount
0887001242	1	1	Log Splitter (Gas)	56.00	5.60	80.00	320.00	960.00	Y	Y	80.00

80.00 Rental Subtotal

INVOICE SUMMARY

IN A DICE SOMMAN!			
		Invoice Subtotal	80.00
		Damage Waiver	8.00
		Sales Tax	
		Total	94.71
		Payment Amount	94.71
		,	

^{*} NOT VALID WITHOUT REGISTER VALIDATION

0.00



Page 1 of 1

^{*} Remaining Balance Due



Colorado State Forest Service **Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):

	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
-	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
	Forest Land Enhancement Program (a.k.a.: FLEP)	=
	Insect Disease and Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stewardship Incentives Program (SIP)	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Name:	Deborah A. Martin	
Address:	349 Mountain King Rd.	
	Boulder, CO 80302	
	9	
appro	above named has submitted a project application that has been releved by the Colorado State Forest Service for funding from Federal Assistant	ance.
Approve	d Funding: \$3,225 Total Project: \$3,5	
CSFS Ac	count Number: Amount of Payment:	791.80
Circle or	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	
Approve	ed by Date:	

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

(Program manager signature)

Form C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-017
(For Official Use OnlyNo. from original application)

Applicant name (please print): Deborah A. Martin

•	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	\$3350,00	\$ 233.60	4 3583.60
Operating Exp.			B Oper. Exp.=
Revenue Generated (from sale of wood products only) ⁶ . *			C Revenue-
Project Cost			D Total Project (A+B-C) = \$3583.60
			Amount Originally Approved
			\$3,225.00
	total cost was paid to CSI vices?\$	FS for Products and/or	Amount to be Reimbursed 5 (.5XD)

Any contracted services where payment was made for services	,
Use up to \$ 11.68/hour for Landowner time. This is the maxim	ium allowable.
Equipment rental, supplies, etc. needed to complete project. (T	ools and Equipment purchases are not reimbursable.)
Any revenue generated from the sale of wood products is dedu	ucted from total project cost.
5 Reimbursement amount cannot exceed amount approved. The	re are no partial payments for FLEP or without prior approval.
Attach receipts, Cost Documentation Form (contractor costs,	your time ledger, gas, oil, etc). Keep copies for your files.
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	418
Landowner Signature: Sebrehy Merfin	Date: 14 December 2004
Callot Wiles Signature.	
Mailing Address: 349 Mountain King Rd	. ciry: Boulder
Walling Address.	
County: Boulder State: CO zip: 80	h. 303-786-9923 Phone: W. 303-541-3024
0: 1	5000 5000 5000 5000 5000 5000 5000 500
Practice certified by:	2000
CSFS Service Representative	
150	Amount: \$1,791.80 Date: 12/17/04.
Payment Approval:	Amount: Date:
CZŁZ	The Land Colonede State Forest Service District Of
Return this form, along with your completed Cost Documentati	on Form to your local Colorado State Forest Service District Of
Landowner Assistance Program funds may be reportable as tax	able income. Please consult your tax advisor.
	LOA 6/10/04

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRY-BO-MPMM -017

To be completed by CSFS:	
PROGRAM:	
WUI Incentives D-space:	
FLEP:	
I & D Prevention and Suppression – Bark Beetle:	
FRFTP: X	
WUI D-space Accomplishment:	
	A God baselia
No. of D-spaces= Acres slash disposal=	Acres ruel breaks =
Acres thinned= Acres pruned=	
I & D Prevention and Suppression Accomplishment:	
No. of information and the second second	
No. of infested trees treated:	
Acres inspected and treated:	
Acres thinned:	
Actes tillined.	
FLEP Accomplishment:	
#1 Plan Acres = #5 Acres =	#9 Acres treated =
#2 Acres tree planting = #6 Acres treated =	#10 Acres of restoration =
Acres treated = #7 Acres treated =	#11 Acres =
#3 Acres treated = #8 Acres treated =	
#4 Acres planted/ renovated =	*
*	
FRFTP Accomplishment:	
No. of D-spaces= Acres slash disposal= 3	Acres fuel breaks =
Acres thinned= 3 Acres pruned= 3	



 †

3038235768

Form D

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity), Attach receipts.

Date	By Whom:	Activity/Expense:	Hours	Expenses
Date	By Whom:	limbing mainly, having, piling,	20	\$233.60
	· VEIX: CIC WATIN	111111111111111111111111111111111111111		
Danit				
	77.	cutting having chipping sligh disposal on		\$33.50.00
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Colorado State Forest Service **Program Payment Request**

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect Disease and Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stewardship Incentives Program (SiP)	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	
	James Fahey 762 Mountain Meadows Rd	
Address:		
	Boolder, CO 80302	
The appro	above named has submitted a project application that has been roved by the Colorado State Forest Service for funding from Federal Assist	ance.
Grant N	umber: Cooperator Match: \$1,4	55,48
	d Funding: \$1,200 Total Project: \$2,0	,55,48
		1,200
Circle or	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	nt

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

(Program manager signature)

Date: _

PHONE NO. : 3035441699

Form C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRE-BO-MPMM-016

(For Official Use OnlyNo. from original application)

Applicant name (please print): JAMES FAHEY

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	\$ 2427	\$ 128.48	A Labor Cost= #2555.48
Operating Exp ^{3. *}	\$ 1000		B Oper. Exp.=
Revenue Generated (from sale of wood products only) ⁴			C Revenue=
Project Cost			D Total Project (A+B-C) = 2655.48
			Amount Originally Approved =
			\$1,200
How much of your to Serv	otal cost was paid to CSF rices? \$ 5000	for Products and/or MARKING WILDFIRE DETENSITE SPACE)	Amount to be Reimbursed 5 (.530)

Any contracted services where payment was made for services.	
Use up to \$ 11.68/hour for Landowner time. This is the maximum allowable.	
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)	
Any revenue generated from the sale of wood products is deducted from total project cost.	
Reimbursement amount cannot exceed amount approved. No partial payments.	
* Attach receipts, Cost Documentation Form (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.	
1 10 4	
Landowner Signature: Farm R Taken Date: 12/8/04	
Mailing Address: 1762 MOUNTAIN MEADOWS RD . City: BOULDER	100
County: BOULDER State: Lo - Zip: 80302 Phone: 303 444-9345	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Practice certified by:	
CSFS Service Representative	
\$1,200 12/17/04	••
CSFS X	VE
Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District	Jince.
Retain documentation such as receints and navment for six (6) years. The IRS considers reimbursable finds as ordinary income	

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BC-MPMM-016

To be completed by CSFS:	
PROGRAM: WUI Incentives D-space:	
FLEP:	
I & D Prevention and Suppression – Bark Beetle:	
FRFTP: X	
WUI D-space Accomplishment:	
No. of D-spaces= Acres slash disposal=	Acres fuel breaks =
Acres thinned= Acres pruned=	
I & D Prevention and Suppression Accomplishment:	
No. of infested trees treated:	
Acres inspected and treated:	
Acres thinned:	
FLEP Accomplishment:	
#1 Plan Acres = #5 Acres =	#9 Acres treated =
#2 Acres tree planting = #6 Acres treated =	#10 Acres of restoration =
Acres treated = #7 Acres treated =	#11 Acres =
#3 Acres treated = #8 Acres treated =	
#4 Acres planted/ renovated =	
a di	
FRFTP Accomplishment:	
No. of D-spaces= Acres slash disposal=	Acres fuel breaks =
Acres thinned= Acres pruned=	



 $J_{\mathbb{F}_{2}}$

LOA

Form D

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Date	By Whom:	Activity/Expense:	Hours	Expenses
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9/7	sich		. 6	7-2
年	-		3	-
1/2	mast		6	22
		FRED SMITH - TOTAL = \$2332		
		CONTRACTOR:		
		186hrs) x 12(\$) =\$2232	•	
		2232 + (80 (maintence) = 2352		
		2332-25 = 2307		
12/4	TONY	TREE CUTTING - MITIGATION	15	22.50
2/8	TONY	TREE CUTING MITERATION		15.00
11/6	DWNER	SLASH REMOVAL - 1 LOAD	1.5	17.52
12/3	TONY	SLASH REMOVAL - ILOAD	1.5	22.50
12/16	TONY	(SLASH REMOVAL - 5 LOADS	6	90.00
12/16	OWNER	3 5 11 11 5 LOADS	6	70.08.
no	TONY	C SLASH REMOVAL I LOAD	1.5	22.50
12/7	OWNER	1 2045	1,5	17.52
12/8	TONY	5 SLAKEL DEMONEY 1 10AD	1.5	22.50
12/8	OWNER,	L (LOAD	1.5	17.62
		TONY LUSARDI 13 HOURS @ 1500 = 19500		
	-	DINNER 11 HOUR SOULS = \$12848		
		FINAL TOTAL	210	26.55.48

Form D

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is

\$11.68/hr. Separate expenses by component (activity). Attach receipts.

			Hours	Expenses	
Date	By Whom:		6	72]
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1/80	Fred		6	7-2	
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120	N;UL		6	35	576
6/30	Stanly		5	60	
# 1 L	Fred		5-	60	
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1/3	Nice		6	72	
5/8	stanly		6	72	117
5/3	west		3	54	7
1/4	Frez		7	84	
1/4	mark		2	84	7
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Item .		Unit Cost	
Marked Wildfi Defensible Space		\$50	850
5			
7			
8			
9			
Tax Exempt No.	Sales Tax		100
		Total	\$50
-110	CK-CA-N	10 Amount Paid:	10.00
Roberton		Amount Due	\$50
SFS Originator C 25-04	Ck#	Dated	
Payment Due By	Rov'd By	F.Y.	
	Funding		Amount
Remit to:	194030	0615	\$50
COLORADO STATE FOREST SERVICE BOULDER DISTRICT 5625 UTE HIGHWAY			
LONGMONT, CO 80503-9130	Deposit No.	Date	

Dec. 10 2004 01:49PM P6

Frederich Smith 760 Mountain Meadows

INVOICE

Boulder, Co.			
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QUANTITY 1		OESCRIPTION	N SECTION OF THE SECT	PR	NCE AMOUNT
3	TREE CUTTING	AND SLASH	REMOYAL, 8 - 13		28 \$195 00
5		Paid #	5638 —	HOURS	
6		1000			

FAHEY

EARL'S SAW & MOWER SHOP

The Region's Only Sight Master Service Dealer
Stihl - Husqvarue - Joneseds - Lawn Boy - Snapper - Toro
Sales - Sarvice
1970/314-51 - Boulder CO 80301Ph. 303-443-7598 - Fax 363-473-98-94

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VISA RECEIPT 005847 REF# 47685016 DATE 09/13/04 20:09

PUMP # 84 PRODUCT BLUE SELF SERVICE LEVEL GALLONS 5.5 5.654 \$ 1.769 \$ 10.00 PRICE/CAL:

Approved by _



Colorado State Forest Service Program Payment Request

Г	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):
	Bureau of Land Management Task Order Program
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)
İ	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")
Ī	Forest Land Enhancement Program (a.k.a.: FLEP)
	Insect Disease and Prevention and Suppression Program
Ī	State Fire Assistance (a.k.a.: SFA)
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)
Ī	Stewardship Incentives Program (SIP)
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)
lame:	
ddress:	1802 Kipling St.
	Houston, Tx 77098
appro	above named has submitted a project application that has been reviewed an oved by the Colorado State Forest Service for funding from Federal Assistance. Cooperator Match: \$700
Grant Nu	
Approved	funding: \$1,200 Total Project: \$1,400
CSFS Acc	count Number: Amount of Payment: \$700
Circle on	e: 1 st Payment 2 nd Payment 3 rd Payment Final Payment
Annrove	d by Date::_

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

(Program manager signature)

ACCOMP

Project No. FRF-BO-mpmm-CI

LISHMENT REPORT FOR REIMBURSEMENT

				(For		
Offici	al Use Only-			•		
				No. from original		
		7 11 14		application)		
Appli -	Applicant name (please print): David Atwood application) - (For Work done @ 229 Maintain Mindows Rd, Boulder					
	,	Total Contracted Services 1	Total Landowner Services ²	Totals		
	Labor Cost	# 1400	,	A Labor Cost=		
	Operating Exp ^{3, *}	,	_	B Oper. Exp.=		
	Revenue Generated (from sale of wood products only) ⁴ , *	_	_	C Revenue=		
	Project Cost			D Total Project $(A+B-C) = \frac{1}{12} \frac{1400}{1400}$		
				Amount Originally Approved =		
				\$1,200		
		al cost was paid to CSFS	for Products and/or	Amount to be Reimbursed 5		
	Servi	ces? _\$		\$700		
² Use ³ Equ rein ⁴ Any ⁵ Rei witho * Atta for yo	v contracted services where up to \$ 11.68/hour for Landipment rental, supplies, etc. in the mbursable.) v revenue generated from the mbursement amount cannout prior approval. ach receipts, Cost Document our files. sowner Signature: ling Address: J 802 J 604 S for	needed to complete protection in each of wood products of exceed amount approve intation Form (contractor and P. a. L.	maximum allowable. ject. (Tools and Equipment is deducted from total producted. There are no partial process, your time ledger, goods, your time ledger.)	oject cost. ayments for FLEP or gas, oil, etc). Keep copies rate: 12/8/04 City:		
Coun	ity:	State: \nearrow Zip:	77098	Phone: (713) 524 - 3826		
Pract	ice certified by: CSFS:	Service Representative				
Paym	nent Approval:	\sim	Amount:\$7	00 Date: 12/17/04		

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-015

To be completed by CSFS:						
PROGRAM:						
WUI Incentives D-space:						
FLEP:						
I & D Prevention and Suppression - Bark Beetle:						
FRFTP: X						
56						
WUI D-space Accomplishment:						
No. of D-spaces= Acres slash disposal=	Acres fuel breaks =					
Acres thinned= Acres pruned=						
I & D. D						
I & D Prevention and Suppression Accomplishment:						
No. of infested trees treated:	9.1					
Acres inspected and treated:						
Acres thinned:						
FLEP Accomplishment:						
#1 Plan Acres = #5 Acres =	#9 Acres treated =					
#2 Acres tree planting = #6 Acres treated =	#10 Acres of restoration =					
Acres treated = #7 Acres treated =	#11 Acres =					
#3 Acres treated = #8 Acres treated =	-					
#4 Acres planted/ renovated =	GAT (ATT)					
H						
FRFTP Accomplishment:						
No. of D-spaces= Acres slash disposal=, S	Acres fuel breaks =					
Acres thinned= , 5 Acres pruned= , 5						

Colorado State FOREST SERVICE

, 11

LOA

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Date	By Whom:	Activity/Expense: Fire Mitigation - 229 Merentain	Hours	Expenses
7	natine	Fire Mitigation - 229 Mountain		51400
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Colorado State Forest Service **Program Payment Request**

L	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):							
	Bureau of Land Management Task Order Program							
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)							
	Economic Action Program (a.k.a.: EAP or Ütilization Marketing "UMAC")							
	Forest Land Enhancement Program (a.k.a.: FLEP)							
	Insect Disease and Prevention and Suppression Program							
	State Fire Assistance (a.k.a.: SFA)							
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	\times						
Ī	Stewardship Incentives Program (SIP)							
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)							
Name:	Dave Ringoen 906 Arkansas Mountain Avad							
Address:	906 Arkansas Mountain Avad							
	Boulver, CO 80302							
The a	above named has submitted a project application that has been reved by the Colorado State Forest Service for funding from Federal Assista	ince.						
Grant Nu	mber: 536827 Cooperator Match: \$2	055,00						
	Funding: \$5,400 Total Project: \$4,1							
CSFS Acc	count Number: 536827 Amount of Payment: \$2	,055,00						
Circle on	e: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen							
Approved	d by Date:							
	(Program manager signature)	•						

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

CSFS

rorm C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-014

tion)

CHAMA

App	licant name (please print	t): <u>Dave Ringoen</u>		(For Official Use Only- No. from original applicat
		Total Contracted Services 1	Total Landowner Services ²	Totals
	Labor Cost	\$3,960 + \$150		A Labor Cost= \$4,110
	Operating Exp ^{3, *}			B Oper. Exp.=
	Revenue Generated (from sale of wood products only) ^{4, *}			C Revenue=
	Project Cost			D Total Project (A+B-C) = \$4,110
			,	Amount Originally Approved = \$5,400
	How much of your to Servi	tal cost was paid to CSFS ces? <u>\$ 150</u>	for Products and/or	Amount to be Reimbursed 5 (.5XD)
L				\$2,055.00
³ Equip ⁴ Any ⁵ Reim	bursement amount cannot	needed to complete project sale of wood products is	naximum allowable. ct. (Tools and Equipment deducted from total pro	nt purchases are not reimbursable.) iject cost. yments for FLEP or without prior approval. is, oil, etc). Keep copies for your files.
Landov	wner Signature:		Da Da	
Mailing	g Address: 906	Arkansas Mountain Road		City: Boulder
County	: Boulder Sta	te: <u>CO</u> Zip: <u>803</u> (303-940-0394
Practice	certified by:	rgice Representative		,,
Paymen	t Approval:	- September 1	Amount: <u>\$2,055.0</u>	00 Date: 12/3/04

Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Office.

Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-014

To be complete	ed by CSFS:				
PROGRAM:	WIII Incant	ives D-space:			
	W 01 Incent	ives D-space			
	FLEP:			-	
	I & D Preve	ntion and Suppre	ession – Bark Beetle:		
	FRFTP:	X			
			,		
WUI D-space Ac	complishmen	it:			
No. of D-spaces=		Acres slash disp	oosal=	Acres fuel break	cs =
Acres thinned=	=	Acres pruned=			
			•		
I & D Prevention	on and Suppr	ession Accomplis	shment:		
. *	No. of infest	ted trees treated: _			
	Acres inspect	ed and treated:			
	Acres thinne	ed:			
FLEP Accomplis	shment:				s .
#1 Plan Acres =		#5	Acres =	#9	Acres treated =
#2 Acres tree pl	lanting =	#6	Acres treated =	#10	Acres of restoration =
Acres treated	i =	#7	Acres treated =	#11	Acres =
#3 Acres treated	d =	#8	Acres treated =		
#4 Acres plante	d/ renovated =			87	a ²
			e 1		
FRFTP Accomp	lishment:				
No. of D-spaces	1_	Acres slash dis	posal=	Acres fuel break	ks =
Acres thinned	= 6	Acres pruned=	6		
	701				LOA



,11

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
10/27	09 Bob Bulga	ly Tree Mirking		150.00
10/28-		•		
11/10	20099-2	olong Cotting Stacker, chipping along		3,960.00
		Total one completed - about 5 yers		
		5 g cre\$		
	1			
				2



Invoice

11/10/2004

Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:	
David Ringoen	
Arkansas Mtn. Rd.	
303-440-0394	
303-443-1435	

Date	Description	Amount
10/28/04	6.5 Hrs. Chainsaw	\$227.50
10/28/04	6.5 Hrs. Labor	\$162.50
10/29/04	4 Hrs. Chainsaw	\$140.00
10/29/04	2 Hrs. Labor	\$50.00
11/2/04	13 Hrs. Chainsaw	\$455.00
11/3/04	20 Hrs. Labor	\$500.00
11/3/04	10 Hrs. Chainsaw	\$350.00
11/4/04	26 Hrs. Labor	\$650.00
11/4/04	7 Hrs. Chainsaw	\$245.00
11/5/04	20 Hrs. Labor	\$500.00
11/5/04	7 Hrs. Chainsaw	\$245.00
11/9/04	9 Hrs. Labor	\$225.00
11/9/04	4.5 Hrs. Chipper	\$135.00
11/10/04	3 Hrs. Labor	\$75.00
	Tota	\$3,960.00

Date: 10-27-04	Invoice	Color State Fore SERV	te ST
Item		Unit C	ost Total
1		\$15	0 \$50
2		-11-4	
3			
4			
5			
6			
7			
8			
9			
Tax Exempt No.	Sale	es Tax	
	14 2 15 15 15 15	Т	otal \$150
D. W. S	CK	-CA-MO Amount F	Paid:
CSFS Originator		Amount	Due
Payment Due By 10-27-07	Ck#	Dated	
	Rcv'd By	F.Y.	
Remit to:	Func		Amount
Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503-9130	22353	30 0615	\$150
	Deposit No.	D	ate



Colorado State Forest Service Program Payment Request

i	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
İ	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect Disease and Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stewardship Incentives Program (SIP)	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	
Name:	Martha Lockwood	
Address:	349 Mountain Meadows	
	Boulder, CO 80302	
The appro	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assista	ince.
	umber: 536827 Cooperator Match: \$1,0	42.50
Approve	d Funding: \$1,637.50 Total Project: \$3, 2	
CSFS Ac	count Number: 536837 Amount of Payment: \$1,	637.50
Circle or	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	t
Approve	ed by Date:	

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

Form C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-013
(For Official Use Only-No. from original application)

Applicant name (please print): ERRY + MARTHA LOCKWOOD

	Total Contracted Services	Total Landowner Services ²	Totals
Labor Cost	\$3,230.00		A Labor Cost= 13, 230.00
Operating Exp'			B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4.			C Revenue=
Project Cost			D Total Project (A+B-C) = \$3,280.00
		-37	Amount Originally Approved =
			\$1,637.50
How much of your	total cost was paid to CSF	S for Products and/or	Amount to be Reimbursed 3 (,5XD)
Set	rvices? <u>\$ 50</u>		\$1,637.50

Use up to \$ 11.68/hour for	here payment was made for service Landowner time. This is the maxing etc. needed to complete project.	imum allowable. (Tools and Equip	nent purchases are n	ot reimbursable.)	
Any revenue generated fr	om the sale of wood products is de-	ducted from total o partial payment	project cost.	1 0	
	umentation Form (contractor costs	, your time ledger	Date: 12/	lo 4	
Landowner Signature: 1	Mogntain Meac	low.5	City: Box	ilder.	
County: Boulder	State Zip: 8	0302	Phone: 303 -	449-5749	
Practice certified by:	CSFS Service Representative			,	
Payment Approval:	Sher		637.50 Date: 1		
n	csFS h your completed Cost Documents as receipts and rayment for six (6)	tion Form to you	r local <u>Colorado Sta</u> considers reimbursah	te Forest Service Distri le funds as ordinary inco	et Office. ime.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BU-mpmm-013

To be complete	ed by CSFS:				
PROGRAM:	WII Incenti	ves D-space:			
	FLEP:				
	I & D Prever	ition and Suppres	ssion – Bark Beeile:		
	FRFTP:	X			
WUI D-space Ac					
No. of D-spaces		Acres slash disp	oosal=	Acres fuel break	=
Acres thinned	=	Acres pruned=			
I & D Preventi	on and Suppre	ssion Accomplis	shment:		
	No. of infest	ed trees treated: _			
	Acres inspects	ed and treated:			
	Acres thinne	d:	4		
FLEP Accompli					
#1 Plan Acres	=	#5	Acres =	#9	Acres treated =
#2 Acres tree p	olanting =	#6	Acres treated =	#10	Acres of restoration =
Acres treate	ed =	#7	Acres treated =	#11	Acres =
#3 Acres treate	ed =	#8	Acres treated =		
#4 Acres plant	ed/ renovated =			*	g ²⁰
FRFTP Accom	plishment:				
No. of D-spaces	s= <u> </u>	Acres slash dis	posal=5	Acres fuel brea	ks =
Acres thirned		Acres pruned=	_		
					LOA



Form D

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

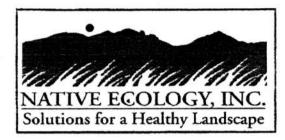
Landowner Signature

-4-	D. Whom:	Activity/Expense:	Hours	Expenses
Jace	By Whom:		2.5	\$ 300.00
1124	Native Ecology H Greenstreets	TOT OUT NO DEFENSIBILISPACE	4	42,300,00
-9-04	Greenstream	TOTE CUTTAL THINNING DEF. SPA	CE	AQ, 300, 00
-27-04	NativeEcology	TREE CATTING THINKING ICHIEPING	247	,
		LIMBING / FRUNTING		
			i i	\$50,00
1-3-01	CSFS	O-Space Marking		
			-	
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			+	
		<u> </u>	+-	1
		<u> </u>		
			-	+
			+	
	T			

TOTAL

30,5

\$3,230.



Invoice

10/27/2004

Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:		
Martha and Jerry Lockwoo	C	
349 Mtn. Meadows Rd.		

303-449-5749 303-641-2302 (cell)

Date	Description		Amount
10/27/04	Fire Mitigation 349 Mtn. Meadows		\$2,600.00
	IT-	otal	\$2,600.00
		aid	\$300.00
	<u>d</u>	ue	\$2,300.00

GREENSTREETS Design Ltd. 1526 Spruce Street Suite 230 Boulder, CO 80302

Invoice

DATE

INVOICE #

11/22/2004

0430.li1

AMOUNT

Jerry & Martha Lockwood 349 Mountain Meadows Boulder, Colorado 80304

DESCRIPTION

DESCRIPTION		7 Illioonii
Excavation from	Proposal	3,598.00
Haul away soil	* Topour	480.00
- Tree Removal		630.00
Adobe Walls from	m Proposal	6,941.00
Add Height to W		1,839.00
Add color sample		425.00
Add Labor for re		1,603.00
Paving from Prop		15,407.00
	(not enough material onsite - tighter joints)	1,406.00
Credit for Breeze		-825.00
Stone Top for W		520.00
Electrical Condu		1,506.00
Electrical Subcor	ntractor	1,870.00
2 yds Western R		285.00
Set Posts for Ove		375.00

Thank you.

Duration Pages Type Result

Dos 23 0 Received Fail

8923828808

[0[3] _{to-80}\$36,060.0

xeq tesd

То:	Invoice No	6477	5 DV
Jerry & Martha Lockwood 349 - Mountain Meadows Boulder, 10 80302 (303)449-5749		Colorac State FOREST SERVICE	
Date: 9 - 3 - 0 9	_		
Item		Unit Cost	Total
· I with Defensite space	•	\$50	1:0
2			
3			1.126-4
4			
5		7	
6			
7			2.00
8			
9		1. 2 20 4743	
Tax Exempt No.	Sales T	The second of th	
Control of the Contro	The second secon	Total	\$50
Rolet AM	CIO-CA	-MO Amount Paid:	50.00
CSFS Originator	Cht cin c	Amount Due	
Payment Due By 10-3-04	Ck# 5535 Rcv'd By M(M	Dated 3	
	Funding	F.Y. 04 =	Amount
Remit to:	223530	0015	\$50,00
	× × × × × × ×	0613	-3 U,00
			1/4
电影	Deposit No.	Date	



Colorado State Forest Service **Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):

Bureau of Land Management Task Order Program

Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect Disease and Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
Stewardship Incentives Program (SIP)	
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS# 24-103-206-01)	R-
Name: Susan Kodish	- 6.5
Address: 255 Mountain Meadows Rd	
Boulder, CO 80302	
The above named has submitted a project application that has been approved by the Colorado State Forest Service for funding from Federal Ass	reviewed a
approved by the Colorado State Forest Service for funding from Federal Ass	istance.
approved by the Colorado State Forest Service for funding from Federal Ass Grant Number: 536827 Cooperator Match: \$1	,025
approved by the Colorado State Forest Service for funding from Federal Ass Grant Number: 536827 Cooperator Match: \$1 Approved Funding: \$1,637.50 Total Project: \$2,6	,025 050
approved by the Colorado State Forest Service for funding from Federal Ass Grant Number: 536827 Cooperator Match: \$1 Approved Funding: \$1,637.50 Total Project: \$2,0 CSFS Account Number: 536827 Amount of Payment: 536827	050 1,025
approved by the Colorado State Forest Service for funding from Federal Ass Grant Number: 536827 Cooperator Match: \$1 Approved Funding: \$1,637.50 Total Project: \$2,0 CSFS Account Number: 536827 Amount of Payment:	050 1,025

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MFMM-012 (For Official Use Only-No. from original application)

Applicant name (please print): Jeff & Susan Kodish

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost			A Labor Cost=
Operating Exp ³ .			B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4. *			C Revenue=
Project Cost	2000		D Total Project (A+B-C) = 2050
			Amount Originally Approved =
			1437.50
	otal cost was paid to CSF vices? \$ 50.00		Amount to be Reimbursed ³ 1025

¹ Any contracted services where payment was made for services.	
² Use up to \$ 11.68/hour for Landowner time. This is the maximum allow	vable.
³ Equipment rental, supplies, etc. needed to complete project. (Tools and	
⁴ Any revenue generated from the sale of wood products is deducted from	n total project cost.
5 Reimbursement amount cannot exceed amount approved. No partial pa	yments.
* Attach receipts, Cost Documentation Form (contractor costs, your time	ledger, gas, oil, etc). Keep copies for your files.
Landowner Signature: Susan Wall	11-20-04
Landowner Signature:	Date: 11-30-04
Mailing Address: 255 mountain Meachows	2 MAN
Mailing Address:	city: BOUIDEY
2 1 1 de 1 2 40307	Phone: 303 442.6171
County: 1) County: 15 Zip: 00 3	Phone:
County: Aculow State: Co Zip: 80302 Practice certified by: Rolling	
CSFS Service Representative	
Coro del vice representative	41 m= 00 12 la lav
Payment Approval: Amoun	t: \$1,025,00 Date: 12/3/04
CSFS	
Return this form, along with your completed Cost Documentation Form	to your local Colorado State Forest Service District Office.
Retain documentation such as receints and navment for six (6) years. The	e IRS considers reimbursable funds as ordinary income.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-mpmm-012

WUI Incentives	s D-space:	
FLEP:		
	on and Suppression – Bark Beetle:	
FRFTP:		
WUI D-space Accomplishment:		
No. of D-spaces= A	Acres slash disposal=	Acres fuel breaks =
Acres thinned=	Acres pruned=	
I & D Prevention and Suppressi	on Accomplishment:	
No. of infested	trees treated:	
Acres inspected a	and treated:	
Acres thinned:		
Acres thinned:		
	#5 Acres =	#9 Acres treated =
TLEP Accomplishment:	#5 Acres =	#9 Acres treated =
FLEP Accomplishment: Plan Acres =	#5 Acres =	#9 Acres treated =#10 Acres of restoration =
FLEP Accomplishment: Plan Acres = Acres tree planting =	#5 Acres = #6 Acres treated =	#9 Acres treated = #10 Acres of restoration = #11 Acres =
FLEP Accomplishment: Plan Acres = Acres tree planting = Acres treated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#9 Acres treated = #10 Acres of restoration = #11 Acres =
FLEP Accomplishment: 1 Plan Acres = 2 Acres tree planting = Acres treated = 3 Acres treated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#9 Acres treated = #10 Acres of restoration = #11 Acres =
FLEP Accomplishment: 1 Plan Acres = 2 Acres tree planting = Acres treated = 3 Acres treated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#9 Acres treated = #10 Acres of restoration =
FLEP Accomplishment: 1 Plan Acres = 2 Acres tree planting = Acres treated = 3 Acres treated = 4 Acres planted/ renovated =	#5 Acres = #6 Acres treated = #7 Acres treated = #8 Acres treated =	#9 Acres treated = #10 Acres of restoration = #11 Acres =

LOA



To: Jeff & Susan Kodish 255 Mountain Meadows Boulder, CO 80300	Invoice No	olorad State FOREST SERVICE	
Item		Unit Cost	Total
1 D-Space marky		\$50	\$50
4			
5			
6			
7			
8			9 - 100
9			
Tax Exempt No.	Sales Tax		TOTAL PAR
		Total	\$50
2 /	CK-CA-MC	Amount Paid:	
CSFS Originator		Amount Due	\$50
Payment Due By8_30-09	Ck#	Dated	
	Rcv'd By	F.Y.	
Remit to:	Funding		Amount
COLORADO STATE FOREST SERVICE BOULDER DISTRICT 5625 UTE HIGHWAY LONGMONT, CO 80503-9130	223530	0615	\$2.0
	Deposit No.	Date	

Approved by



Colorado State Forest Service **Program Payment Request**

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):		
	Bureau of Land Management Task Order Program		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)		
17	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")		
	Forest Land Enhancement Program (a.k.a.: FLEP)		
	Insect Disease and Prevention and Suppression Program		
	State Fire Assistance (a.k.a.: SFA)		
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X	
	Stewardship Incentives Program (SIP)		
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)		
Name:	Bill Gage	. 8	
Address:	1563 Arkansas Mtn Rd		
	Boulder CO 80302		
The appro	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assista	nce.	
Grant No	umber: 536827 Cooperator Match: \$1,4	46.25	
	d Funding: \$\frac{1}{3},700 Total Project: \frac{1}{2},8	92.50	
CSFS Ac	count Number: 536827 Amount of Payment: \$1;	446,25	
Circle or	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Payment		

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

(Program manager signature)



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-011
(For Official Use OnlyNo. from original application)

Applicant name (please print):	BILL	GAGE.	
rippireum mame (preuse prims).			

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	\$3,842.50 +50 (CSFS)		A Labor Cost= \$ 2,892,50
Operating Exp ^{3.} *			B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4, *			C Revenue=
Project Cost			D Total Project (A+B-C) \$\frac{1}{3}\$ 2,892.5
1			Amount Originally Approved =
			\$2,700
How much of your to Serv	otal cost was paid to CSFS vices? \$ 50.00	for Products and/or	Amount to be Reimbursed 5

- 4		Amount Originally Approved =
		\$2,700
	How much of your total cost was paid to CSFS for Products and/or	Amount to be Reimbursed 5
	Services? \$ 50.00	(.5XD)
	<u> </u>	\$1,446.25
Any	y contracted services where payment was made for services.	
Use	e up to \$ 11.68/hour for Landowner time. This is the maximum allowable.	
Equ	sipment rental, supplies, etc. needed to complete project. (Tools and Equipmen	t purchases are not reimbursable.)
	y revenue generated from the sale of wood products is deducted from total pro	
Rei	imbursement amount cannot exceed amount approved. There are no partial pay	ments for FLEP or without prior approval.
Att	ach receipts, Cost Documentation Form (contractor costs, your time ledger, ga	s, oil, etc). Keep copies for your files.
and		ate: 11-29-04
⁄Iaili	ing Address: 1563 apleasa MT.Pd.	city: Boulder Co 80
Coun		hone:
ract	tice certified by: CSTS Service Representative	
avm	nent Approval: Amount: \$1,00	46,25 _{Date:} 12-2-04.
550	CSFS	
Retur	rn this form, along with your completed Cost Documentation Form to your loc	al Colorado State Forest Service District Office.
	lowner Assistance Program funds may be reportable as taxable income. Please	consult your tax advisor.
		LOA 6/10/04

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRY-BO-MPMM-011

To be completed by CSFS:					
PROGRAM:					
WUI Incentives D-space:					
FLEP:					
I & D Prevention and Suppression - Bark Beetle:					
20 De					
FRFTP:					
WUI D-space Accomplishment:					
W (8.0)	A arra fivel brooks =				
No. of D-spaces= Acres slash disposal=	Acres fuel breaks =				
Acres thinned= Acres pruned=					
I & D Prevention and Suppression Accomplishment:					
No. of infested trees treated:					
Acres inspected and treated:	e e				
Acres hispected and reated.					
Acres thinned:					
FLEP Accomplishment:					
#1 Plan Acres = #5 Acres =	#9 Acres treated =				
#2 Acres tree planting = #6 Acres treated =	#10 Acres of restoration =				
Acres treated = #7 Acres treated =	#11 Acres =				
#3 Acres treated = #8 Acres treated =					
	·				
#4 Acres planted/ renovated =					
FRFTP Accomplishment:					
No. of D-spaces= Acres slash disposal= Acres fuel breaks =					
Acres thinned= 2 Acres pruned= 2					



,1



invoice

11/23/2004

Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:	
Bill Gage	
Escape Route	
4	
 303 443-6545	

Date	Description	Amount
11/8/04	13 Hrs. Chainsaw	\$455.00
11/8/04	3 Hrs. Labor	\$75.00
11/9/04	6.5 Hrs. Chainsaw	\$227.50
11/9/04	13 Hrs. Labor	\$325 00
11/10/04	9 Hrs Chainsaw	\$315.00
11/15/04	14 Hrs. Lapor	\$350 00
11/15/04	1 Hrs. Chainsaw	\$35,00
11/18/04	2.5 Hrs. Labor	\$62.50
11/18/04	2.5 Hrs. Chainsaw	\$87.50
11/19/04	11 Hrs. Labor	\$275.00
11/19/04	7 Hrs. Chaineaw	\$245.00
11/22/04	10 Hrs. Lapor	\$250.00
11/22/04	4 Hrs. Chainsaw	\$140.00
	Tota	\$2.842.50

1563 Arkman ihm 128 Buller, co 30302	Invoice	Colora Stat FOREN	ado e
Date: 10-)-7-04		Unit Co	ost Total
Fuel Brenk Consollation		\$5-0	0 150
Tax Exempt No.	Sa	les Tax	
Tax Example No.			Total \$50
1) 1. A -	CH	K-CA-MO Amount Amount	
SFS Originator 10-)7-04	Ck#	Dated	
Payment Due By	Rcv'd By	F.Y.	
	Fur	nding	Amount
Remit to:	773230	0415	\$20
Colorado State Forest Service Boulder District 5625 Ute Highway			
Longmont, CO 80503-9130	Deposit No.		Date

Approved by



Colorado State Forest Service **Program Payment Request**

	GRANT PROGRAM (CHECK APPROPRIATE PROGRAM 17PE):			
	Bureau of Land Management Task Order Program			
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)			
9				
	Forest Land Enhancement Program (a.k.a.: FLEP)			
	Insect Disease and Prevention and Suppression Program			
	State Fire Assistance (a.k.a.: SFA)			
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)			
	Stewardship Incentives Program (SIP)			
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)			
Name:	Veda Ball			
Address:764 Mountain Meddons Rd				
	Boulder, CO 80302			
The appr	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assista	ince.		
Grant Number: 536827 Cooperator Match: \$986,48				
Approve	ed Funding: \$3625 Total Project: \$1,9			
CSFS A	count Number: 536827 Amount of Payment: \$	986.48		
Circle o	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Paymen	t		

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

(Program manager signature)

Date: _



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-010 (For Official Use Only-No. from original application)

Applicant name (please print): VEDA BALL

/	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	8171650	\$256.96	A Labor Cost= \$ 1972.96
Operating Exp ^{3.}	/		B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4. *	_	/	C Revenue=
Project Cost			D Total Project (A+B-C) = \$1972 - 96
		*	Amount Originally Approved = \$2625
	otal cost was paid to CSFs	S for Products and/or	Amount to be Reimbursed 5 (.5XD)

	9906.40
Any contracted services where payment was made for services.	
Use up to \$ 11.68/hour for Landowner time. This is the maximum allowable	e.
Equipment rental, supplies, etc. needed to complete project. (Tools and Equ	
Any revenue generated from the sale of wood products is deducted from tot	
Reimbursement amount cannot exceed amount approved. No partial payme	
Attach receipts, Cost Documentation Form (contractor costs, your time ledge	
	The state of the s
andowner Signature: VEda M - Dall	Date: 11-20-04
Mailing Address: 764 MOUNTAIN MEADOWS RD	City: BOULDER
	307 1111 1155
County: BOULDER State: CO Zip: 80302	Phone: 303 444 6155
p 0. + 1 1 1	
Practice certified by: Rut Any	•
CSFS Service Representative	11/
Payment Approval: Amount:	1986.48 Date: 11/30/04
CSFS	
Return this form, along with your completed Cost Documentation Form to yo	our local Colorado State Forest Service District
Retain documentation such as receipts and payment for six (6) years. The IRS	S considers reimbursable funds as ordinary incom

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BD-mpmm-010

To be completed by CSFS:	
PROGRAM: WUI Incentives D-space:	
-	
FLEP:	
I & D Prevention and Suppression - Bark Beetle:	 ,
FRFTP: X	
WUI D-space Accomplishment:	
No. of D-spaces= Acres slash disposal=	Acres fuel breaks =
Acres thinned= Acres pruned=	
I & D Prevention and Suppression Accomplishment:	
No. of infested trees treated:	
Acres inspected and treated:	
Acres thinned:	
FLEP Accomplishment:	
#1 Plan Acres = #5 Acres =	#9 Acres treated =
#2 Acres tree planting = #6 Acres treated =	#10 Acres of restoration =
Acres treated = #7 Acres treated =	#11 Acres =
#3 Acres treated = #8 Acres treated =	3
#4 Acres planted/ renovated =	*
FRFTP Accomplishment:	
No. of D-spaces= 1 Acres slash disposal= 1	Acres fuel breaks =
Acres thinned= 'A Acres pruned= 'A	
	LOA



LOA

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	Bv	Whom:	Activity/Expense:	Hours	Expenses
		F. SMITH	TREE LIMBING SLASH REMOVAL	18	\$216 00
1-1	/		(see cozy of check, enclosed)	@\$12/h	
24					
/23/0	4 5	TIVRTIN			
1-7	AR	J.VRIIN BOR CAR	E TREE FELLING REMOVAL + CHIPPING	2.5 day	5 \$ 1500 5
	1	.,	(see capy of check, enclosed)		
			(1/1 - 1/1 - 1/1		
1/25/0	4	HOMEO	WHER ADDITIONAL LIMBING + SLASH REMOVAL	22	\$256.96
	1/04		OF NEIGHBORING PROPERTY (COLE DAVIS) AS	@411.68	′
-1-	1		AGREED UPON WITH BOB BUNDY		
			1		
			-		dunn
			TOTAL		P1912.
			3		
			j j		
			1		
					•

1361 Francis St. B103 Longmont, CO 80501

Office: (303) 772-3136 Fax: (303) 682-0399

Email: info@stvrainarborcare.com Web: www.stvrainarborcare.com



INVOICE

Invoice #:

5020

Veda Ball

25

764 Mtn. Meadows Rd. Boulder, CO 80302 Home: 303-444-6155

Invoice Date:

9/23/2004

Office: Fax: Proposal #: Customer #: 4723 4442

Mobile:

Due Date :

9/23/2004

1,500.90

Item# Quantity Code Service(s) Performed

9/23/2004

1,500.00

Item Charge Item Adj. Item Amount

0.00

Ponderosa Pine

WFMIT Wildfire Mitigation

Removal of approx. 25 marked trees to create a defensible space and/or fuel break.

Thankyon!

InvSubTotal: 1,500.00 Less Discount: 0.00

Invoice Adjustment: InvoiceTotal: Deposits/Credits: 0.00 1,500.00 0.00

Invoice Balance:

1,500.00



Colorado State Forest Service **Program Payment Request**

Bureau of Land Management Task Order Program Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA) Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC") Forest Land Enhancement Program (a.k.a.: FLEP) Insect Disease and Prevention and Suppression Program State Fire Assistance (a.k.a.: SFA) Front Range Fuels Treatment Partnership (a.k.a.: FRFTP) Stewardship Incentives Program (SIP) Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01) Name: Ellen Weil Address: Mtasses Mta Rd Boller (0 8030)				
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC") Forest Land Enhancement Program (a.k.a.: FLEP) Insect Disease and Prevention and Suppression Program State Fire Assistance (a.k.a.: SFA) Front Range Fuels Treatment Partnership (a.k.a.: FRFTP) Stewardship Incentives Program (SIP) Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01) Name: Ellen Weil Address: 533 Arkanses Mtn Rd				
Forest Land Enhancement Program (a.k.a.: FLEP) Insect Disease and Prevention and Suppression Program State Fire Assistance (a.k.a.: SFA) Front Range Fuels Treatment Partnership (a.k.a.: FRFTP) Stewardship Incentives Program (SIP) Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01) Name: Ellen Weil Address: 533 Arkansas M+n Ra				
Insect Disease and Prevention and Suppression Program State Fire Assistance (a.k.a.: SFA) Front Range Fuels Treatment Partnership (a.k.a.: FRFTP) Stewardship Incentives Program (SIP) Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01) Name: Ellen We', Address: 533 Arkansas M+n Ra				
State Fire Assistance (a.k.a.: SFA) Front Range Fuels Treatment Partnership (a.k.a.: FRFTP) Stewardship Incentives Program (SIP) Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01) Name: Ellen Weil Address: 523 Arkansas M+n Ra				
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP) Stewardship Incentives Program (SIP) Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01) Name: Ellen We', Address: 523 Arkansas M+n Ra				
Stewardship Incentives Program (SIP) Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01) Name: Ellen Weil Address: 523 Arkansas Mtn Ra				
Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01) Name: Ellen Weil Address: 523 Arkansas Mtn Ra				
Name: Ellen Weil Address: 523 Arkansas Mtn Rd				
Address: 523 Arkansus Mtn Rd				
Bolder CO 80302				
The above named has submitted a project application that has been reviewed and approved by the Colorado State Forest Service for funding from Federal Assistance.				
Grant Number: 536827 Cooperator Match: \$301,25				
Approved Funding: \$1,200 Total Project: \$602.50				
CSFS Account Number: 53 68 27 Amount of Payment: \$301.25				
Circle one: 1 st Payment 2 nd Payment 3 rd Payment Final Payment				
Approved by				

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

(Program manager signature)

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-OUG

To be completed by CSFS:				
PROGRAM:				
WUI Incentives D-space:				
FLEP:				
I & D Prevention and Suppression - Bark Beetle:				
FRFTP: X				
FRFTP: X				
WUI D-space Accomplishment:				
No. of D-spaces= Acres slash disposal=	Acres fuel breaks =			
Acres thinned= Acres pruned=				
1 totos diffinida				
I & D Prevention and Suppression Accomplishment:				
No. of infested trees treated:				
"				
Acres inspected and treated:				
Acres thinned:				
FLEP Accomplishment:				
#1 Plan Acres = #5 Acres =	#9 Acres treated =			
#2 Acres tree planting = #6 Acres treated =	#10 Acres of restoration =			
Acres treated = #7 Acres treated =	#11 Acres =			
#3 Acres treated = #8 Acres treated =	E E			
#4 Acres planted/ renovated =				
7				
FRFTP Accomplishment:				
No. of D-spaces= Acres slash disposal=	Acres fuel breaks =			
Acres thinned= Acres pruned=				

Colorado State FOREST SERVICE



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-Bo-mpmm-009 (For Official Use Only-No. from original application)

Applicant name (please print): Ellen Weil

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	\$602.50		A Labor Cost= # 602.50
Operating Exp ^{3.}			B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4. *			C Revenue=
Project Cost			D Total Project (A+B-C) = \$ 602.50
			Amount Originally Approved =
	otal cost was paid to CSFS vices? _\$ O	for Products and/or	Amount to be Reimbursed 5 (.5XD)

		#	1,200.00	
How much of your total cost w Services? \$		ts and/or A	Amount to be Reimbursed 5 (.5XD)	
56.716653		,	# 301,25	
¹ Any contracted services where payment				
² Use up to \$ 11.68/hour for Landowner t				
³ Equipment rental, supplies, etc. needed ⁴ Any revenue generated from the sale of				
5 Reimbursement amount cannot exceed	amount approved. No partia	l payments.		
* Attach receipts, Cost Documentation Fo	orm (contractor costs, your t			
Landowner Signature: Ellen	Weil	Date:	1/8/04	
Mailing Address: 523 Arken	uses MTN. R		Boulder	_ ``
County: Boulder State: (Phone:	303 442-3437	
Practice certified by: CSFS Service Rep	A. Per		;	
Payment Approval:		sunt: \$301.25	Date: 11/30/04	•
CSFS Return this form, along with your comple	ted cost Documentation Fo	rm to your local Cole	orado State Forest Service Distr	rict Office.
Retain documentation such as receipts an	d navment for six (6) years.	The IRS considers re	eimhursable funds as ordinary inc	ome.

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date I	By Whom:	Activity/Expense:	Hours	Expenses
14/04/4	Latine bear	35 contractor fel	2	\$ 50.00
11109 6	271	9) 11 11		
Tr.	Barnette	11 11		
	2000-11-11	11 1/		
0/2/09	v	// //	8	200.00
alclau	11	Chaircan	4.5ks	157.50
2/2/2/	1/	contractor tel	5hrs	125.00
959/04	V	Chainsaw Chainsaw	2	70.00
		,		
				· · · · · · · · · · · · · · · · · · ·
		· ·		
_				
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	1			-
		3		
		, , , , , , , , , , , , , , , , , , ,		
				•:



Invoice

10/27/2004

Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:	
Ellen and Gunther Weil	
Arkansas Mtn. Rd.	
303-449-2090	
303-442-3437	

Date	Description	Amount
9/4/04	2 Hrs. Labor	\$50.00
9/5/04	8 Hrs. Labor	\$200.00
9/5/04	4.5 Hrs. Chainsaw	\$157.50
9/29/04	5 Hrs. Labor	\$125.00
9/29/04	2 Hrs. Chainsaw	\$70.00
	Total	\$602.50

DO NOT USE FOR REORDERING PURPOSES Protect Your Duplicate Checks Store your duplicate checks in your Harland check box. If Track your expenses	4000
	☐ TAX-DEDUCTIBLE ITEM 1990
	BALANCE
Address Ender The	THIS ITEM 600
Adjusted + to #	DEPOSIT
	OTHER
-0.46	BALANCE FORWARD
En the state of th	になるMANA EMBLES SECTIONS SECTIONS () A STANTA THE STANTA SALE OF THE SECTION MANAGES MANAGES (MESON SECTION MANAGES)
For enhanced security, your name and account number do not appear on this copy.	NOT NEGOTIABLE

- 1



Colorado State Forest Service **Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):

Bureau of Land Management Task Order Program

	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)				
	, 00	1			
	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")				
	Forest Land Enhancement Program (a.k.a.: FLEP)				
	Insect Disease and Prevention and Suppression Program				
	State Fire Assistance (a.k.a.: SFA)				
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X			
	Stewardship Incentives Program (SIP)				
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)				
lame:	John Ringcen				
	578 Arkonsas Mantain Road				
	Boulder, CO 80302				
	1)65100) 00 800 0				
The appro	above named has submitted a project application that has been noved by the Colorado State Forest Service for funding from Federal Assist	eviewe ance.			
appr	umber: 536827 Cooperator Match: \$3,0	o 77,			
appro Grant N	oved by the Colorado State Forest Service for funding from Federal Assist umber: 536827 Cooperator Match: $$3,6$ ed Funding: $$6,750.00$ Total Project: $$6,1$	55,			
approve	umber:536827 Cooperator Match:\$3,0	55,			
approduced approved CSFS Acceptage A	count Number:536827	55, 077,			
approve	count Number:536827	55, 077,			
approve Approve CSFS Ac	count Number:536827	55, 077,			

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

Form C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. -RF-BO-MPMM -008

(For Official Use OnlyNo. from original application)

Applicant name (please print): JOHN RINGOEN

Any contracted services where payment was made for services.

Use up to \$ 11.68/hour for Landowner time. This is the maximum allowable.

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	\$6,005.00		\$ 6, 155,00
Operating Exp ³ .		Labor da	B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4.	No action to		C Revenue=
Project Cost			D Total Project (A+B-C) = \$6,155.00
			Amount Originally Approved =
			\$6,750.00
How much of your	total cost was paid to CSFS vices? \$ 150	for Products and/or	Amount to be Reimbursed 5
Ser	vices? 5 130	- *	\$3,077,50

Equipment rental, supplies, etc. needed to complete project. (Fools and Equipment purchases are not reunbursable.)
Any revenue generated from the sale of wood products is ded	ucted from total project cost.
5 Reimbursement amount cannot exceed amount approved. No	partial payments.
* Attach receipts, Cost Dogumentation Form (contractor costs,	your time ledger, gas, oil, etc). Keep copies for your files.
Landowner Signature:	Date: 11-19-04
Mailing Address: 578 ARKANDAG	
County: BOULDER State: CO Zip: 80	301 Phone: 303 781-8714
Practice certified by:	720 530-4017 411
CSFS Service Representative	
Payment Approval:	Amount: \$3,071,50 Date: 11/30/04
	- Land Colon de Chata Forest Service District Office.
Return this form, along with your completed Cost Documental	tion Form to your local Colorado State Forest Service District Office.
m	years. The IRS considers reimbursable funds as ordinary income.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-008

To be completed by C.	SFS:			
PROGRAM:	Incentives D-space:			
FLEF	:			
I & D	Prevention and Suppr	ession – Bark Beetle:		
FRF	TP: X			
WUI D-space Accompli	shment:			
No. of D-spaces=	Acres slash dis	posal=	Acres fuel break	=
Acres thinned=	Acres pruned=			
Acres	f infested trees treated: _			
FLEP Accomplishment	:			
#1 Plan Acres =	#5	Acres =	#9	Acres treated =
#2 Acres tree planting	=#6	Acres treated =	#10	Acres of restoration =
Acres treated =	 #7	Acres treated =	#11	Acres =
#3 Acres treated =	#8	Acres treated =		
#4 Acres planted/ reno	vated =			
FRFTP Accomplishme	nt.	af .		
		9	2 34	
No. of D-spaces=		sposal= 9	Acres fuel break	ks =
Acres thinned= 91	Acres pruned=	= 9		





10/25/2004

Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:		
John Ringoen		
578 Arkansas Mtn. Rd.		
303-786-8714		

Date	Description	Amount
10/18/04	28 Hrs. Labor	\$700.00
10/18/04	13.5 Hrs. Chainsaw	\$472.50
10/19/04	27 Hrs. Labor	\$675.00
10/19/04	14 Hrs. Chainsaw	\$490.00
10/20/04	22 Hrs. Labor	\$550.00
10/20/04	11.5 Hrs. Chainsaw	\$402.50
10/21/04	26 Hrs. Labor	\$650.00
10/21/04	17 Hrs. Chainsaw	\$595.00
10/22/04	2.5 Hrs. Labor	\$62.50
10/25/04	12 Hrs. Chainsaw	\$420.00
10/25/04	26 Hrs. Labor	\$650.00
10/26/04	2.5 Hrs. Chainsaw	\$87.50
10/26/04	10 Hrs. Labor	\$250.00
	Total	\$6,005.00

Tô: John Ringoen	Invoice	No. 665	32
Bolder, CO 80302 Date: 10-1-04		Colora Stat Fores SERVICE	e T DE
Item		Unit Cos	st Total
1 D-Space / Property Thinnin	y Marking	\$150	\$150
3			
4			
5			
6			
7			
8			
9			
Tax Exempt No.	Sale	es Tax	1.55
0 1	01/	То	
Rolly	CK	CA-MO Amount Pa	
Payment Due By 11-1-04	Ck#	Dated	de
Payment Due by	Rcv'd By	F.Y.	
Remit to:	Fund	ing	Amount
	223530	0615	\$150
Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503-9130			
	Deposit No.	Dat	te



Colorado State Forest Service **Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):

1		
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC	")
	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect Disease and Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stewardship Incentives Program (SIP)	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators; CF 24-103-206-01)	RS#R-
	Janice Cone	
ame:		
ddress:	P.O. Box 409	_
	Boulder, CO 80306	
	300.00	
appro	above named has submitted a project application that has boved by the Colorado State Forest Service for funding from Federal umber:536827 Cooperator Match:	Assistance.
appro Grant No	oved by the Colorado State Forest Service for funding from Federal umber: 536827 Cooperator Match:	\$ 876.
approse	oved by the Colorado State Forest Service for funding from Federal umber: 536827 Cooperator Match:	\$ 876.
approse	count Number:536827	\$ 876.

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-00.7

(For Official Use OnlyNo. from original application)

Applicant name (please print):	JANICE	CONE	

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost	1627.50	75.92	A Labor Cost= 1,703.42
Operating Exp ³ .	paint CSFS 50.00		B Oper. Exp.= 50 .00
Revenue Generated (from sale of wood products only) 4.			C Revenue=
Project Cost			D Total Project (A+B-C) = 1,753,42
			Amount Originally Approved =
How much of your Ser	total cost was paid to CSF vices? \$ 50.00	S for Products and/or	Amount to be Reimbursed (.5.XD)

1 Any contracted service	es where payment was made for serv	vices	
	ir for Landowner time. This is the ma		
		t. (Tools and Equipment purchases are not reim	bursable.)
	ed from the sale of wood products is		
	int cannot exceed amount approved.		
* Attach receipts, Cost	Documentation Form (contractor co	sts, your time ledger, gas, oil, etc). Keep copies	for your files.
Landowner Signature:	Januic M. Cone	Date: 11/03/04	
	// 2 2 2	0	
Mailing Address:	P.O. Box 409	City: Boulder	
County: Boulder	State: Zip:	80306 Phone: 303-443-9	387
Practice certified by:	Robert A. Bax		
	CSFS Service Representative		
Payment Approval:	Pull	Amount: \$876.71 Date: 11-3-6	<u> </u>
D	CSFS A Cost Domina	ntation Form to your local Colorado State Fore	et Sarrice District Office
Return this form, along	with your completed Cost Documen	(6) The IDS considers reimbursable fund	as ordinary income
Retain documentation s	such as receipts and payment for six	(6) years The IRS considers reimbursable funds	AS CHUILMIN HIGAMIC.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-007

To be completed by CSFS:		
PROGRAM: WUI Incentives	s D-space:	
FLEP:		
I & D Prevention	on and Suppression – Bark Beetle: _	
FRFTP:		
WUI D-space Accomplishment:		
	1.1.1	A area fiel breaks =
	Acres siash disposal=	Acres fuel breaks =
Acres thinned=	Acres pruned=	
I & D Prevention and Suppress	ion Accomplishment:	
No. of infested	trees treated:	
Acres inspected	and treated:	
Acres thinned:		
FLEP Accomplishment:		
	#5 Acres =	#9 Acres treated =
†1 Plan Acres =		
#2 Acres tree planting =	#6 Acres treated =	#10 Acres of restoration =
Acres treated =	#7 Acres treated =	#11 Acres =
43 Acres treated =	#8 Acres treated =	
#4 Acres planted/ renovated =		
EDETP Accomplishment	*	
FRFTP Accomplishment: No. of D-spaces=	Acres slash disposal=	Acres fuel breaks =



LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
	JAN CONE	Slash collection	2.5	\$ 29.20
122/04	JAN CONE		2 2	23.36
7/7/04	JAN CONE	Slash Collection Slash Wilection	2	23.36
5/21/04	NativeEcology	culting chipping		772.50
10/15/04	Native Ecology Native Ecology	cutting, chipping		795,00
5/17/04	CSFS Bob Bundy	paint for marking trees		50,00
	Bob Bundy			
10/29/-4	Native Ecology	cut tire & chip stash		60.00
				1
				# 1,753.42

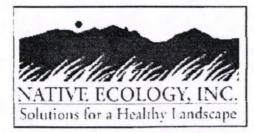
To:	Invoice No	6475	4
Jan Cone 39 Labelle Road Boulder CO 80302	C	Colorad State FOREST SERVICE	lo
Date: 5-17-04			
Item		Unit Cost	Total
1 Marked Wildfre Defensible Space	(FRFTP)	\$50	\$50
3		F - F 154	
4	Marie Control		
5			F 1963
6			Sec. 57.55
7			
8		通用设备 的	
9	Line book to feel		
Tax Exempt No.	Sales Tax		
		Total	\$50
Roleditor	CK-CA-M	O Amount Paid:	
CSFS Originator		Amount Due	7
Payment Due By 5-17-04	Ck# 5132	Dated 5/1	7/04
	Rov'd By Bob Buney	F.Y.	
Remit to:	Funding		Amount
COLORADO STATE FOREST SERVICE BOULDER DISTRICT 5625 UTE HIGHWAY LONGMONT, CO 80503-9130	194030	0615	\$50
	Deposit No.	Date	

5/21/2004

Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:	
Jan Cone	
La Belle Road	
(303)443-9387	

Date	Description	Amount
5/20/04	4.5 Hrs Chainsaw	\$180.00
5/20/04	4.5 Hrs Labor	\$112.50
5/21/04	8 Hrs Labor	\$200.00
5/21/04	4 Hrs. Chainsaw	\$160.00
5/21/04	4 Hrs. Chipper	\$120.00
	Total	\$772.50



10/15/2004

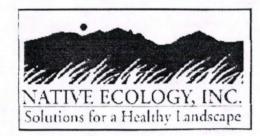
Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:	
Jan Cone	
La Belle Road	
(303)443-9387	

Date	Description	Amount
10/14/04	2 Hrs. Chainsaw	\$80.00
10/14/04	25 Hrs. Labor	\$625.00
10/14/04	3 Hrs. Chipper	\$90.00
	Total	\$795.00

pail 10/18/04 ch# 1072

5



11/2/2004

Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:	
Jan Cone	
La Belle Road	
(303)443-9387	

Date	Description	Amount
10/29/04	Tree removal and chipping	\$60.00
	Total	\$60.00

Pard 11/3/04 Chech # 1074



Colorado State Forest Service **Program Payment Request**

[GRANT PROGRAM (CHECK APPROP	RIATE PROGRAM TYPE):	
	Bureau of Land Management Task Order Program	n	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RF	FA)	
	Economic Action Program (a.k.a.: EAP or Utilization	on Marketing "UMAC")	
	Forest Land Enhancement Program (a.k.a.: FLEP)		
	Insect Disease and Prevention and Suppression	Program	
	State Fire Assistance (a.k.a.: SFA)		
	Front Range Fuels Treatment Partnership (a.k.a.:	FRFTP)	
4 - 1	Stewardship Incentives Program (SIP)		
	Cooperative Fire Agreement (Active Fire Suppress 24-103-206-01)	sion Cooperators; CRS#R-	
ame:	Paul Hauser		
ddress:	: 6651 Painte Ct.		
	Niwst, CO 80503		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
appro		nding from Federal Assistance. operator Match: <u> </u>	1.5
pprove		tal Project: \$5,000	
SFS Ac	ccount Number: 536827 An	nount of Payment: $\frac{$2,337}{}$.50
ircle or	one: 1 st Payment 2 nd Payment 3 rd Pa	ayment Final Payment	1
Approve	ed by	Date:	
	(Program manager signature)		

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-006 (For Official Use Only-No. from original application)

Applicant name (please print):	Paul	Hausen	
True de la companya d			

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost	\$5,000		\$5,000.00
Operating Exp ^{3,*}			B Oper. Exp.=
Revenue Generated (from sale of wood products only) ^{4, *}			C Revenue=
Project Cost	5,000,00		D Total Project (A+B-C) = \$5,000,00
			Amount Originally Approved = \$2,337.50
How much of your t	otal cost was paid to CSF vices? \$ \$	S for Products and/or	Amount to be Reimbursed 5 (.5ND) \$ 2,337.50

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>. Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-006

FLEP:	D-space: - n and Suppression – Bark Beetle:	
WUI D-space Accomplishment:		
No. of D-spaces= Ac		Acres fuel breaks =
Acres inspected an Acres thinned:	d treated:	
LEP Accomplishment:		
1 Plan Acres =	#5 Acres =	#9 Acres treated =
2 Acres tree planting =	#6 Acres treated =	#10 Acres of restoration =
Acres treated =	#7 Acres treated =	#11 Acres =
Acres treated =	#8 Acres treated =	
4 Acres planted/ renovated =		
FRFTP Accomplishment:		
	res slash disposal= 2.5 res pruned= 2.5	Acres fuel breaks =

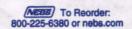


. HIGH TIMBER FIREWOOD & LOGGING CO.

Phil and Jane Pitzer
P.O. Box 222
NEDERLAND, COLORADO 80466
(303) 258-7942 FAX (303) 258-3179

CUSTOMER'S C	RDER NO.		PHONE			Ctol	per 8 '04
NAME		Pa	ul	HOU	user		
ADDRESS 2	2-9					- 447	-0/09
			,000			- / / /	
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QTY.		D	ESCRIPTI	ON		PRICE	AMOUNT
	Fire	Mit	igati	on h	Jork	0	
	#3	58,	Post	Boy	Jork Rd-,	Yount	ain
	Me	adou	25 -	Sug	arloa	F	
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	_	lut	Dou	n M	arked	11985	-
		pru	ine E	Branc	hes f	15 Di	scussed
		Uni	1616	and a	way		
		17th	in t	Spre	ady		
		Cru	P	pico			
							~~
						#	5,000.00
						TAX	
RECEIVED BY						TOTAL	

All claims and returned goods MUST be accompanied by this bill.







770 Mountain Meadows Road Boulder, CO 80302 October 20, 2004

Bob Bundy Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503

Subject: Reimbursement for Forest Management Services

Reference:

- 1) Landowner Assistance Programs, Form C
- 2) " " , Form D
- 3) Copy of Check to CSFS, dtd. 7/7/04 for marking
- 4) Copy of check to Magnolia Tree Services dtd. 9/10/04, Chipping
- 5) Invoice from Native Ecology signed "Paid in Full" and dtd 10/18/04 Cutting & stacking

Please find enclosed the Reference materials which document expenditures of \$4450.00 for mitigating and controlling mistletoe infestation on 4 acres as well as documentation for chipping (Ref. 4). I believe we are due a reimbursement of \$2225.00. Please let me know if I'm wrong.

Your records will show that you marked 3.5 acres. One-half acre was not marked when you did the marking. This half-acre is below the first section you marked which was just thinned. It needed to be done to complete the job.

If you have questions, please give me a call at 303-448-9463. We would very much appreciate reimbursement as quickly as possible.

Thanks so much.

John Chichester

Approved by _



Colorado State Forest Service **Program Payment Request**

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):

	Bureau of Land Management Task Order Program	
	Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
	Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
	Forest Land Enhancement Program (a.k.a.: FLEP)	
	Insect Disease and Prevention and Suppression Program	
	State Fire Assistance (a.k.a.: SFA)	
	Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	X
	Stewardship Incentives Program (SIP)	
	Cooperative Fire Agreement (Active Fire Suppression Cooperators: CRS#R-24-103-206-01)	
ime: idress:		
	Bouler, CO 80302	
The appro	above named has submitted a project application that has been re oved by the Colorado State Forest Service for funding from Federal Assist	ance.
Grant No	umber: 536827 Cooperator Match: \$2,2	35,0C
pprove	d Funding: \$2,700 Total Project: \$4,4	50.00
CSFS AC	count Number: 536827 Amount of Payment: \$2	335.0
ircle or	ne: 1 st Payment 2 nd Payment 3 rd Payment Final Paymer	nt

(Program manager signature) Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

Date: .



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF - BD - MPMM - 005

(For Official Use OnlyNo. from original application)

Applicant name (please print): JOHN CHICHESTER

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	445000		\$4,450.00
Operating Exp ³ .	6		B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4.*	\$		C Revenue=
Project Cost	4450 =		D Total Project (A+B-C) = \$4,450.00
			Amount Originally Approved =
How much of your t	otal cost was paid to CSF vices? \$ 100	S for Products and/or	Amount to be Reimbursed 5 (.5XD) \$ 2,25.00

¹ Any contracted services where payment was made for services.	
² Use up to \$ 11.68/hour for Landowner time. This is the maximum allowable.	
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)	
⁴ Any revenue generated from the sale of wood products is deducted from total project cost.	
⁵ Reimbursement amount cannot exceed amount approved. No partial payments.	
* Attach receipts, Cost Documentation Form (confractor costs, your time ledger, gas, oil, etc). Keep copies for your files.	
Landowner Signature: John metherter Date: 10/19/04	
Mailing Address: 770 MOUNTAIN MEADONS RD City: Boulder	
County: Boulder State: CO Zip: 80302 Phone: 303-448-9463	
Practice certified by:	
Payment Approval: Amount: \$2,005.00 Date: 11-0-04	1.
CSFS	
Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District	Office.
Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income	

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-005

To be completed by CSFS: PROGRAM: WUI Incentive	s D-space:	
FLEP:		
I & D Preventi	on and Suppression – Bark Beetle:	
VUI D-space Accomplishment:		
No. of D-spaces=	Acres slash disposal=	Acres fuel breaks =
Acres thinned=	Acres pruned=	
I & D Prevention and Suppress	ion Accomplishment	
No. of infested	trees treated:	
Acres inspected	and treated:	
Acres thinned:		
LEP Accomplishment:		
1 Plan Acres =	#5 Acres =	#9 Acres treated =
2 Acres tree planting =	#6 Acres treated =	#10 Acres of restoration =
Acres treated =	#7 Acres treated =	#11 Acres =
3 Acres treated =	#8 Acres treated =	
4 Acres planted/ renovated =		
FRFTP Accomplishment:		
No. of D-spaces=	Acres slash disposal=	Acres fuel breaks =

LOA



LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
7/7	CSFS	Marking for cuting		100-
110	Machadia Tran	Chappins		12250
0/18	Native Ecology	Marking for colling Chipping Colling & Stacking (Slash & stems) 4A		422750
		Total	T.E	4450 00
	-/			
			-	



10/15/2004

Native Ecology, Inc. P.O. Box 976 Nederland, CO 80466 (303)258-1753

Bill to:	
John Chichester	
770 Mountain Meadows	
303-448-9463	

Date	Description	Amount
10/15/04	Fire mitigation - marked area	\$3,200.00
10/12/04	6 Hrs. Chainsaw	\$210.00
10/14/04	5.5 Hrs. Chainsaw	\$192.50
10/14/04	11 Hrs. Labor	\$275.00
10/15/04	14 Hrs. Labor	\$350.00
	Total	\$4,227.50

PAID IN FULL 10/18/04



Colorado State Forest Service **Program Payment Request**

100	RANT PROGRAM (CHECK	74 7 11 11 11 11 11 11 11 11 11 11 11 11 1		
Bureau of	Land Management Task Orde	r Program		
Volunteer	or Rural Fire Assistance (a.k.a	.: VFA/RFA)		
Economic	Action Program (a.k.a.: EAP or	Utilization Marketin	g "UMAC")	
Forest Lar	nd Enhancement Program (a.k	.a.: FLEP)		
Insect Disc	ease and Prevention and Supp	pression Program		
State Fire	Assistance (a.k.a.: SFA)			
Front Ran	ge Fuels Treatment Partnersh	ip (a.k.a.: FRFTP)		\times
Stewardsh	nip Incentives Program (SIP)			
Cooperative 24-103-20	ve Fire Agreement (Active Fire 06-01)	Suppression Coope	rators; CRS#R-	
me:	ohn & Karen Fa 80 Mountain kin	rely		
)	on make ti	Road		
dress:	80 / Tourtain Air	7 11000		
B	Soulder, Co 80	302		
	2			
approved by the rant Number:		ce for funding from Cooperator M	atch: \$ 1,6	80.5
approved by the rant Number:	e Colorado State Forest Servi	Cooperator M Total Project:	atch: \$ 1,6	80.5 61.0
approved by the rant Number:	\$1,750.00	Cooperator M Total Project:	atch: \$ 1,6	80.5 61.0
approved by the rant Number:oproved Funding:	\$1,750.00	Cooperator M Total Project: Amount of Page 1	atch: \$ 1,6	80.5 61.0
approved by the ant Number: proved Funding: SFS Account Num	Scholar State Forest Serving $\frac{536827}{\$1,750.00}$ Ther: $\frac{536827}{\$1,750.00}$	Cooperator M Total Project: Amount of Page 1	statch:	80.5 61.0

Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

Form C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM -004 (For Official Use Only-No. from original application)

LOA 6/10/04

Applicant name (please print): Tem+Karch +arley

	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	\$3,361.00		\$3,361.00
Operating Exp.			B Oper. Exp.=
Revenue Generated (from sale of wood products only) 4.*			C Revenue=
Project Cost			D Total Project (A+B-C) = \$3,361.00
			Amount Originally Approved =
			\$1,750,00
	total cost was paid to CSFS vices? \$	for Products and/or	Amount to be Reimbursed 5 (.5XD)
	ocaratar		\$1680.50

Any contracted services where payment was made for services.
² Use up to \$ 11.68/hour for Landowner time. This is the maximum allowable.
³ Equipment rental, supplies, etc. needed to complete project. (Tools and Equipment purchases are not reimbursable.)
Any revenue generated from the sale of wood products is deducted from total project cost.
S Reimbursement amount cannot exceed amount approved. There are no partial payments for FLEP or without prior approval.
* Artach receipts, Cost Documentation Form (contractor costs, your time ledger, gas, oil, etc). Keep copies for your files.
Landowner Signature: Party Date: 9-23-04
Landowner Signature: Date: 9-23-04
Mailing Address: 250 Morntaid King Rd City: Boulder
Mailing Address: 250 Morntain King 122 city: Boulder
County: Borlde State: CO Zip: 86302 Phone: 303 4499988
Practice certified by: Robert A. Bund
CSFS Service Representative
Payment Approval: Roll Amount: \$1,680.50 Date: 10-4-04.
CSFS
Return this form, along with your completed Cost Documentation Form to your local Colorado State Forest Service District Of
Landowner Assistance Program funds may be reportable as taxable income. Please consult your tax advisor.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-004

To be completed by CSFS:			
PROGRAM: WUI Incentives	D-space:		
FLEP:			
I & D Prevention	n and Suppression – Bark Bee	etle:	
FRFTP: X			
VUI D-space Accomplishment:			
No. of D-spaces= A	cres slash disposal=	Acres fuel breaks =	
Acres thinned= A	cres pruned=		
I & D Prevention and Suppressi	on Accomplishment:		
No. of infested t	rees treated:		
Acres inspected a	nd treated:		
Acres thinned:			
LEP Accomplishment:			
l Plan Acres =	#5 Acres =	#9 Acres treated	=
2 Acres tree planting =	#6 Acres treated =_	#10 Acres of rest	oration =
Acres treated =	#7 Acres treated =_	#11 Acres =	
Acres treated =	#8 Acres treated =_		
4 Acres planted/ renovated =			
	29		
RFTP Accomplishment:			
No. of D-spaces= A	cres slash disposal= 2	Acres fuel breaks =	
	_		
Acres thinned= 2 A	cres pruned= 2		

LOA



pid " (w) nows and 413519

NAME	hat Koza Farley			
ADDRESS	hat Kozal tarley			
2	LED MTN KING			
STATE	2000 Co 80302			
SOLD BY	CASH C.O.D. CHARGE ON	ACCT. MDS	E RETD PA	דעס פו
QUANTIT	DESCRIPTION	PRICE	AMOU	NT
1	Equipment move ! N	5200	52	90
2 .	LATV with Log TRoller			
322.5	FELL Limb to 3"TOPS	2500	562	50
4	Buck Tringle - (80"		the state of	
5	PAINTED TREES AS NEEDED	140	70	8
6 5	1/ ABOR mark + move		==	
7	moterial	-	682	50
8	PROSESS PRYME	7	AFFERD	
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	5Y			



Colorado State Forest Service **Program Payment Request**

GRANT PROGRAM (CHECK		-
Bureau of Land Management Task Order	Program	
Volunteer or Rural Fire Assistance (a.k.a.	: VFA/RFA)	
Economic Action Program (a.k.a.: EAP or	Utilization Marketing "UMAC")	
Forest Land Enhancement Program (a.k.	a.: FLEP)	
Insect Disease and Prevention and Supp	ression Program	
State Fire Assistance (a.k.a.: SFA)		
Front Range Fuels Treatment Partnership	p (a.k.a.: FRFTP)	X
Stewardship Incentives Program (SIP)		
Cooperative Fire Agreement (Active Fire \$ 24-103-206-01)	Suppression Cooperators; CRS#R-	
me: _ Irini Rockwell		
Iress: 449 Mountain Meado	ows Dr.	
Boulder, CO 8030		
1500 000 ,		
The above named has submitted a project approved by the Colorado State Forest Service	ct application that has been rever for funding from Federal Assistan	riew
ant Number: 53 6827	Cooperator Match: \$1,90	
proved Funding: \$1,200	Total Project: \$2,69	رما أ
FS Account Number: 536827	Amount of Payment: \$	1,2
cle one: 1 st Payment 2 nd Payment	3 rd Payment Final Payment	>
proved by	Date:	

(Program manager signature) Colorado State Forest Service Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-MPMM-003 (For Official Use Only-No. from original application)

	Total Contracted Services ¹	Total Landowner Services ²	Totals
Labor Cost	515.00	2130.72	A Labor Cost= 2645,72
Operating Exp ^{3,*}		50.49	B Oper. Exp.= 50.49
Revenue Generated (from sale of wood products only) 4. *		- 119-11	C Revenue=
Project Cost			D Total Project (A+B-C) = 2696, 21
			Amount Originally Approved =
	otal cost was paid to CS	FS for Products and/or	Amount to be Reimbursed 5 (.5XD)

	2696,21
	Amount Originally Approved =
	\$1,200.00
How much of your total cost was paid to CSFS for Products and/or Services?\$	Amount to be Reimbursed 5 (.5ND) \$ 1,200,00
Mailing Address: 449 Mtn. Meadows Rd.	poject cost. as, oil, etc). Keep copies for your files. Pate: 9/5/04 City: Boulder
Practice certified by: RoleM	Phone: <u>303, 444, 1500</u>
Payment Approval: CSFS Service Representative Amount: \$1,3	00 Date: 9/17/04
Return this form, along with your completed Cost Documentation Form to your located documentation such as receipts and payment for six (6) years. The IRS cons	

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-MPMM-003

PROGRAM:			
	s D-space:		
FLEP:			
	on and Suppression - Bark		
FRFTP: X			
VIII D and as Assemblishment			
VUI D-space Accomplishment:			
No. of D-spaces= A	cres slash disposal=	Acres fuel brea	nks =
Acres thinned=	Acres pruned=		
I & D Prevention and Suppress	ion Accomplishment:		
No. of infested	trees treated:		
Acres inspected a	and treated:		
Acres thinned:			
LEP Accomplishment:			
The state of the s			
	#5 Acres =	#9	Acres treated =
1 Plan Acres =			Acres treated = Acres of restoration =
Plan Acres = Acres tree planting =	#6 Acres treate	ed =#10	Acres of restoration =
Plan Acres = Acres tree planting = Acres treated =	#6 Acres treate	ed =#10	Acres of restoration =
Plan Acres = Acres tree planting = Acres treated =	#6 Acres treate	ed =#10	Acres of restoration =
Plan Acres = Acres tree planting = Acres treated = Acres treated =	#6 Acres treate #7 Acres treate #8 Acres treate	ed = #10 ed = #11 ed =	
1 Plan Acres = 2 Acres tree planting =	#6 Acres treate #7 Acres treate #8 Acres treate	ed =#10	Acres of restoration =
Plan Acres = Acres tree planting = Acres treated = Acres treated =	#6 Acres treate #7 Acres treate #8 Acres treate	ed = #10 ed = #11 ed =	Acres of restoration =
Plan Acres = Acres tree planting = Acres treated = Acres treated = Acres planted/renovated =	#6 Acres treate #7 Acres treate #8 Acres treate	ed = #10 ed = #1	Acres of restoration =
Acres treated = Acres treated = Acres treated = Acres planted/ renovated = RFTP Accomplishment:	#6 Acres treate #7 Acres treate #8 Acres treate	ed = #10 ed = #1	Acres of restoration =

rado ate LOA

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Juie M. Rochwell

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
4/10	David Wight	Grounds clearing @ #15/hr Grounds clearing @ #10/hs Tree cutting @ #35:04/hr (\$11.68/person)	4	60,00
4/28	nederica Smith	Parends clearing @ \$10/hs	4	40.00
6/22-7	23 guis	Thee cutting @ \$ 35.04/hr (\$11.68/person	48	1681.92
6/29	Mth. Prop. Sen	Tree exitte-le		185.00
4-9	9. Rochwell	Land cleaning + overseeing work	35	468.80
		Land clearing + overseeing work Expenses - gas, oil, chairen sharpening	The state of	50.49
				13762 1305
		1100		2426-21
			-MK	
9/10/04	I. Rockwell	Magnolea hel services one clupping	星	36.00
		Magnolia hee Services Inc chipping	3	270.00
				2000 21
		Total		2696.21
				-
_				
-				
1				
-				

PROPOSAL	The state of the s
	PROPOSAL NO.
	SHEET NO.
	DATE
ROPOSAL SUBMITTED TO:	WORK TO BE PERFORMED AT:
ADDRESS Magnolia Tree Services Inc.	ADDRESS 449 Mth. Members
667 County Rd. 68 Nederland, CO 80466	DATE OF PLANS
PHONE NO.	ARCHITECT
We hereby propose to furnish the materials and perform the la	bor necessary for the completion of
- I at a	200
> h/15 (a)\$ 90	Der hour
.,	
I am on total	
4270	
41	
The state of the s	
	A Contract of the Contract of
The state of the s	
	The second of th
All material is guaranteed to be as specified, and the above wo	ork to be performed in accordance with the drawings and specifications
submitted for above work, and completed in a substantial work	
	Dollars (\$
with payments to be made as follows:	
	ectfully submitted
Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge	Per
over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.	
	Note - This proposal may be withdrawn
	by us if not accepted withindays.
	NCE OF PROPOSAL y and are hereby accepted. You are authorized to do the work
as specified. Payments will be made as outlined above.	
	Signature Juie W. Rockwell
	- Granding
Date 9(10/04	_ Signature

INVOICE

Mountain Property Services

379 Parkview Ave. Golden, CO 80401 303-526-0768

DATE: 06/29/2004

INVOICE NO:

1935

BILL TO:

Irini Rockwell 449 Mountain Meadows Dr. Boulder, CO 80302



TERMS:

Due on receipt

SERVICE DATE	DESCRIPTION of SERVICE	RATE	AMOUNT
06/29/2004	Misc. tree trimming - Removed tree against house	185.00	185.00
lease call when ser	vices needed again! Thank You		
	The state of the s	Total	\$185.00

Please Make All Checks Payable To: GARY MAY Remit Payments To Above Address.

HANDY ZEN

Home repairs and maintenance 115 So. 42nd St. Boulder, CO 80305 720-298-6955

INVOICE

FIRE MITIGATION
GROUNDS CLEARING AT \$15/HOUR
4 HOURS \$60



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Bureau of Land Management Task Order Program	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Economic Action Program (a.k.a.: EAP or Utilization Marketing "UMAC")	
Forest Land Enhancement Program (a.k.a.: FLEP)	
Insect Disease and Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	V
Stewardship Incentives Program (SIP)	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	

2425 Conyon Blud Ste 110

-	Boulder, Ci	8030)7	
The above n approved by t	amed has submitte he Colorado State Fo	ed a project prest Service f	application the or funding fron	at has been reviewed and n Federal Assistance.
Grant Number:	536827		Cooperator M	1atch: \$1400
Approved Funding			Total Project	: \$2,800
CSFS Account Nu	mber:5368	727	Amount of P	ayment: \$ 1,400
Circle one: 1	st Payment 2 nd P	ayment	3 rd Payment	Final Payment
Approved by	(i rogium manager sign			9/10/04

Colorado State University Fort Collins ~ Colorado 80523-5060 ~ (970) 491-6303 ~ FAX: (970) 491-7736

Form C



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

Project No. FRF-BO-mpm-002
(For Official Use Only-No. from original application)

Applicant name (please print): _

AJ Chamberlin

	Total Contracted Services	Total Landowner Services ²	Totals
Labor Cost	\$2,800.00		\$ 2,800.00
Operating Exp			B Oper. Exp.=
Revenue Generated (from sale of wood products only)*			C Revenue-
Project Cost			D Total Project (A+B-C) = \$2,800.00
			Amount Originally Approved = \$1,637.50
	oral cost was paid to CSFS f vices?\$	or Products and/or	Amount to be Reimbursed 5

	\$1,400.00
11. //	project cost
Mailing Address: 2425 Conyon Blvd. Ste 110	Phone: (303) 441-5682
Practice certified by: County: Boulder State: LO Zip: 8030 2	Phone: (33) / 11 300 &
	400.00 Date: 8-13-04
Return this form, along with your completed Cost Documentation Form to your Retain documentation such as receipts and navment for six (6) years. The IRS of	local Colorado State Forest Service District Office.

Colorado State Forest Service Boulder District 5625 Ute Highway Longmont, CO 80503-9130 Stephen Mills/Mary Elsea 720 Mountain Meadows Road Boulder, CO 80302 303-545-9496

RE: Mills Property/Fire Mitigation Plan Completion

Bob, Mary and I have completed the fire mitigation plan we discussed. All marked trees have been removed, chipped and hauled away. We are open for your final inspection. Enclosed you will find our completed time sheets and receipts. I have sent you all original sheets and receipts. Let me know if you have any questions. Thanks

Stephen Mills

200

O

100



LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT FOR REIMBURSEMENT

pplicant name (please print): Japhen Mi		Project No. FRF-B0-mpm (For Official Use Only- No. from original application
	Total Contracted Services 1	Total Landowner Services ²	Totals
Labor Cost	Services 1 (522.50 + 50) \$ 572.50	Services ² (358 × 11.68) \$418144	#4,753.94
Operating Exp ^{3, *}			B Oper. Exp.= #440,55
Revenue Generated (from sale of wood products only) ^{4,*}			C Revenue=
Project Cost			D Total Project (A+B-C)= 5,194,49
			Amount Originally Approved = #Z,700 @
	total cost was paid to CSI vices?\$ 50.00	FS for Products and/or	Amount to be Reimbursed 5 (.5XD) # 2,597,25
Any revenue generated from Reimbursement amount cann	andowner time. This is the connected to complete protection the sale of wood product not exceed amount approved the sale of wood product and exceed amount approved the sale of wood product and the sale of wood product approved the sale of wood	e maximum allowable. roject. (Tools and Equipments is deducted from total proved. No partial payments.	ent purchases are not reimbursable.) oject cost. gas, oil, etc). Keep copies for your files.
andowner Signature:	TO SEL	1	Date: 7/15/04
Mailing Address:	romson Mead	yous Kd	City: Baraer
ounty: Bulder	State: Zip:	80302	Phone: 303-545-9496
ractice certified by:	S Service Representative		
ayment Approval:	hy s	Amount: \$2,5	97.25 Date: 7-26-04

Return this form, along with your completed Cost Documentation Form to your local <u>Colorado State Forest Service District Office</u>.

Retain documentation such as receipts and payment for six (6) years. The IRS considers reimbursable funds as ordinary income.

LANDOWNER ASSISTANCE PROGRAMS ACCOMPLISHMENT REPORT (page 2)

Project No. FRF-BO-mpmm-001

To be completed by CSFS: PROGRAM:		
	es D-space:	
FLEP:		
	ion and Suppression – Bark Beetle: _ /	
FRFTP: \		
WUI D-space Accomplishment:		
No. of D-spaces=	Acres slash disposal=	Acres fuel breaks =
Acres uninicu-	Acres pruned	
I & D Prevention and Suppres	sion Accomplishment:	
No. of infeste	I trees treated:	
A cros inspector	and treated:	
Acres thinned		
FLEP Accomplishment:		
#1 Plan Acres =	#5 Acres =	#9 Acres treated =
#2 Acres tree planting =	#6 Acres treated =	#10 Acres of restoration =
Acres treated =	#7 Acres treated =	#11 Acres =
#3 Acres treated =	#8 Acres treated =	
#4 Acres planted/ renovated =		
Trefes planted Tenovated		
FRFTP Accomplishment:		
	Acres slash disposal=	Acres fuel breaks = 1.5
No. of D-spaces	Acres stasti disposat	Tieres fuer oreans



LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Data	By Whom:	Activity/Expense:	Hours	Expenses
Date		Of Trees - marked	8.5	14.69 -
122	Smils	PU Trees/Limbs	7.5	
122	Melsea	Cot Trees-MArked	9.0	
123	Smills MElsa	PU Trecs/Limbs	7.0	
123		attrees-marked	10.0	
82	Smills	Cut Trees - MAY Led - HAU Rands	12.5	
1/29	Smills	PUTrees I HANT Runds	7.5	
129	MEIsea	Hay Rands	7.0	
129	DALC	Hay Rands	7.0	
5/29	SAM	Hand Rands	7.0	
5/29	GARY	Cit us Rands	6.0	
6/2	SMALS	Cetep Rads	4.0	
6/2	Derek	Cut up Runds / Mue Slash	6.5	
6/3	5mils	Cosup Roads / Prop Trees	5.5	
6/4	Smills	Cet up Rouds 1 Drop Trees	5.5	
6/4	Devel	COT OP TORRE	3.0	250 M (2)
6/9	Smills	Cut up Trees / more 5/43h	6,0	
6/5	Devel	Cut is trees I now stown	10.0	
9/4	Smill's	cut is trees I may slash	6.5	
6/6	Devele	CV+OF TICES	6.5	
6/6	Melsea	Mun Stash Cut up trees	5.5	10.68
6/7	5mills	Cut up trees I mare S/Ash	6.5	11.34 -
6/7	Devel		5.0	
6/8	Smil 5		5.0	
6/8	Devel		6.0	
6/9	8mils	Cut up trees	6.0	
6/9	Derell	Cet up trees	5.0	19.00
6/10	8mils	Cut up trees	5.0	12 11-21
6/10		Cutup Trees	6.0	
6/1-		Shash/ Drop trees	6.0	
6/1	3 Smills	Drup Trees	P 198.50	55.71

LANDOWNER ASSISTANCE PROGRAMS COST DOCUMENTATION

I have incurred the following expenses for completion of the LOA Program practice for which I have been funded. These expenses are itemized below. Labor rate to be used if landowner is doing the work is \$11.68/hr. Separate expenses by component (activity). Attach receipts.

Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
9/13	Dereli	Cutup trees	4.5	
0/14	Terele	article trees	5.0	
6/15	Derele	cutio trees	6.0	
6/16	Derele	cutus trees / Slash	5.0	
6/17	Smils	Slash / Limbily	8.5	
0/17	Devele	Slash Idenbilly	8.5	
6/17	NUC	Nederland furth Corps 815.5	Million	522.50
6/18	Smils	Slash-cut-trees	4.0	
6/18	Derell	5/Ash-Cuttrees	4.5	
922	Desell	outtrees	4.0	
6/23	Devel	cuttrees	4.5	
6/73	Smils	at doubs	2.5	
6/24	Smils	SLASU	4.0	
924	Devel	Shash	6.0	
6/25	Smils	Slash	6.0	
6/25	Dereli	8745h	4.0	
6/26	Smills	slash/chip	120	
6/26	MElsea	Slash/Chip	12.0	
1/27	Smills	chip is	135	
6/27	me sea	Chip	13.5	340.61
6/28	Smills	Ohije	6.0	13.86
6/28	MEISEA	Chip	3.5	
7/10	Smills	SlARh	9.0	
7/10	ME/sea	Slash,	9.0	
7/14	Smills	STASh Dup For	4.0	30,37 -
,	0			
5/18	Bh Budy	Colorado State Assessment		\$50.00
1	0			
1018				
T. W.		Total	15015	14 384.84

(Steet 1/2) Grand Total 358 hrs #440.55 + Pose 1 & 2



LOWE'S

LOUISVILLE, CO (303) 665-1335 -SALE-

SALES #: S0220AM2 759062

06-07-04

2.97

6.95

177825 TORX 30 & TORX 40

192801 HUSQUARNA .105 TI

SUBTOTAL:

9.92

TAX 32449 :

0.76

INVOICE 51802 TOTAL:

10.68

BALANCE DUE:

10.68

CHECK :

0220 TERMINAL: 51 06/07/04 18:20:53



THANK YOU FOR SHOPPING LOWE'S RECEIPT REQUIRED FOR CASH REFUND. CHECK PURCHASE REFUNDS REQUIRE 15 DAY WAIT PERIOD FOR CASH BACK. STORE MGR: MICHAEL VAN ORDEN

WE HAVE THE LOWEST PRICES, GUARANTEED! IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%. SEE STORE FOR DETAILS 0

THANK YOU-COME AGAIN CORNER STORE

VISIT US ONLINE AT VALERO.COM/MARKETING

1008026207-001

DATE 95/22/04 TINE 7:49 AM AUTH# 045067

MASTERCARD ACCOUNT NUMBER XXXX XXXX 8157 MILLS/STEPHEN A

PUMP PRODUCT PPG 08 UNLD \$1.979

GALLONS TOTAL 7.421 \$14.69

CORNER STORE #4057 1884 FOLSOM ST BOULDER, CO

THE HOME DEPOT 1506 1200 DILLON RD., LOUISVILLE, CO 80(27 303-661-9600

SALE

06/(7/04 06:43 PM 1506 00056 79139 14 SC0T56



070394056273 DEER GLOVE 2 @ 17.97 037049927852 10W30 20 02 2 @ 1.98 046396859204 OIL 2.6 02 6 @ 1.19

SALES TAX TOTAL CHECK

11,10 Coloves + tax =_ .24

11,34

AUTH CODE 581054

XXXXXX5024

100 x

YOUR OPINION COUNTS! COMPLETE A SURVEY AT WWW.HOMEDEPOTOPINION.COM AND ENTER TO WIN A \$5,000 HOME DEPOT GIFT CAFD!

4

THANK YOU-COME AGAIN CORNER STORE

VISIT US ONLINE AT VALERO.COM/MARKETING

1008026207-001

DATE 06/10/84 TIME 3:42 PM AUTH# 045343

MASTERCARD ACCOUNT NUMBER XXXX XXXX XXXX 8157 MILLS/STEPHEN A

PUMP PRODUCT PPG 01 UNLD \$1.979

GALLONS TOTAL 9.599 \$19.00

CORNER STORE #4057 1884 FOLSOM ST BOULDER, CO

6

NationsRent #199-Boulder 5401 Pearl Parkway BOULDER, CO 80301 (303) 449-2050

STEVEN MILLS Customer # 22590 Contract # 1004301 Out at 12:00pm on 06-26-04 In at 10:34am on 06-28-04

Uty Item Number Price Ea Extend

(- RENTAL RETURNS -) 1 005400093580 270.00 270.00 Vermeer BC935 Wood Chipper 9"

Pre-Tax Sub Total Sales Tax Damage Waiver Environmental Fee Grand Total	++++	277.50 26.66 36.45 7.50 340.61
Payment on 06-26-04 by [VI]		349.61
Current Balance On Contract		\$8.00

Thank you! Please come again . . .

06-28-04 10:35am Dave Cline

Acct#: XXXXXXXXXXXX1569 (VI) Exp. Date: 10/06 Auth#: 026688

Retrieval#: 417818785054 Merchant #: 352365701990

I AGREE TO PAY ABOVE TOTAL ANOUNT ACCURDING TO THE CARD ISSUER AGREEMENT

Signature ____

TOP COPY - MERCHANT BOTTOM COPY - CUSTOMER

THANK YOU-COME AGAIN CORNER STORE

VISIT US ONLINE AT VALERO.COM/MARKETING

1008026207-001



Descr	C	ity	amount
DR PEPPER NR	SINGLE	1	1.19
DR PEPPER NR	2FOR	}	2.00
V DR PEPPER NR		1	-1.19
DM CHOC GEM I	JONUIS S	1	1 29
DHSL CA #02 SELF @ 1.8		G	13.86
			13.86
SELF @ 1.8	859/ G Subtota Tax		17.15
	859/ G Subtota Tax	1	0.11
SELF @ 1.8	859/ G Subtota Tax	1	

1884 FOLSOM ST BOULDER, CO

ST# 4057 TILL XXXX DR# 1 TRAN# 1014299 CSH: MAGDA 06/28/04 10:18:34



5880 BUTTE MILL ROAD P.O. BOX 9100 BOULDER, CO 80301 303/444-2037



SOLID WASTE TRANSFER STATION AND RECYCLING

TICKET: 353578	DATE: 07/13/2004 TIME: 4:29PM - 4:29PM	I/we, the undersigned, certify that the waste delivered for disposal is non-hazardous solid waste materials. CUSTOMER: CASH CUSTOMER CUSTOMER ID: CASH
WEIGHERPatti B.		SIGNATURE
TRUCK: WHITETRAIL ORIGIN: NA	LICENSE: ROUTE: NA	WO#: Cust. Ref:
Driver On [Y]	E N 3	NTITY UNIT RIE AMOUNT
1. YD CNTY / CITY		
GROSS LB. 11760 TARE LB. 9360 NET LB. 2400	1.20 Tons	TOTAL PRICE \$ 30.37 VEHICLE CAPACITY 0



Teens, Inc. Youth and Family Center

phone 303-258-3821 • fax 303-258-0371 • P.O. Box 1070 • 151 E Street • Nederland, CO 80466

Mountain Youth Corp Invoice for Services

Date: 6.17.04

To: Steve Mills

Date of Services: 6.17.04

Hours completed: 5.5 hrs @ \$95/hr

Deposit:

Amount Due: \$22.50

Please make checks payable to Teens Inc.

Please remit as soon as possible. Thank you for supporting our local youth!

Pd de 3817

To: Steve Mills 720 Mountain Meadows Boulder, CO 80302 Date: 5-18-04	Colorado State FOREST SERVICE				
Item		33	Unit Cost	Total	
· Defensible Space / Forest Thingi.	25		\$50	\$50	
2)	San Barri	6.542	KIE A	
3					
4					
5					
6			E RECEIVE	Sabaur	
7				1946	
8					
9				a state	
Tax Exempt No.		Sales Tax		THE COLD	
	HILLER THE	Total		\$30	
RUN	CK-CA-MO Amount Pa			* .	
CSFS Originator	Amount Due		850		
Payment Due By 6-18-09	Ck#	345 TO 15	Dated		
	Rcv'd By F.Y.		A		
Remit to:	101100	Funding	717	Amount \$50	
COLORADO STATE FOREST SERVICE BOULDER DISTRICT 5625 UTE HIGHWAY LONGMONT, CO 80503-9130	19403	0	0615	\$30	
	Deposit No.	M. Editor Co.	Date	Liberary Hall	