

COPY



Colorado State Forest Service Program Payment Request

GRANT PROGRAM (CHECK APPROPRIATE PROGRAM TYPE):	
Forest Restoration Grant (SB71 and HB1199)	
Volunteer or Rural Fire Assistance (a.k.a.: VFA/RFA)	
Insect and Disease Prevention and Suppression Program	
State Fire Assistance (a.k.a.: SFA)	
Front Range Fuels Treatment Partnership (a.k.a.: FRFTP)	☒
Stevens Fuels Treatment Funds	
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	
Emergency Supplemental Funds (a.k.a.: ESF)	

☒ Checked for Federal suspension and debarment (State Office) <http://www.epls.gov/> 11-08-11
Kc

Name: Cherokee Meadows Road Association

Address: P.O. Box 18
Livermore, CO 80536
~

Approved for Payment

C.S.F.S.

1579997

11-08-11

Kc

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: 530829-02-FC Cooperator Match: \$ 78,084.28 ~

Approved Funding: \$15,000 + \$2,476.50 Total Project: \$ 95,560.78 ~

CSFS Account Number: 530829002 - 6643 Amount of Payment: \$ 17,476.50

108 CPG SFA-NFP CG2 FC
Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment ~

Approved by [Signature]
(Program manager signature)

Date: 11/3/11

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530829-02

In order to receive reimbursement, you must provide documentation supporting your expenditures covered by this initial disbursement and the corresponding match. You may request reimbursement on a monthly basis as you incur expenses, however the final 10% of the award amount will not be released until the final closeout report is received and accepted. Reimbursement requests must be accompanied by receipts for costs incurred and documentation of matching funds. Federal Funds cannot be used as sources for meeting the cost sharing (matching) provisions. Matching Funds are expenses for goods, services and labor necessary for project implementation and incurred by the applicant which are not reimbursed with Federal Funds.

1. Project #: 530829-02	2. Project Funding Amount: \$15,000	3. Community Protected: Cherokee Meadows
4. Make Payment To: Name: Cherokee Meadows Road Assoc. Address: P.O. Box 18 Livermore, CO 80536		5. Period of Performance: From: 7-26-2010 To: 9-30-2011

6. What was accomplished? (Quantity or Status of Project. Please provide a description of accomplishments. Please be specific and report numbers such as acres treated, numbers of defensible spaces, tons of cubic feet or yards of slash collected, number of presentations, number of plans written. Attach additional sheets as necessary.)

A significant reduction in the amount of hazard fuels occurred as part of this grant project. An estimated 50 acres were treated, and at least 1770 dead or dying pine trees were documented as having been removed. Many of the logs were hauled out of Cherokee Meadows to the woody biomass site or for other uses. Most of the tree slash was reduced by chipping, or was piled for permitted burns over the winter. Work was done per CSFS guidelines to thin, and create fire-break zones as well as defensible space around dwellings & outbuildings. Most of the 55 landowners participated in these hazard fuel reduction efforts, although only 20 submitted documentation of their efforts for the grant. CSFS pubs 6.302 & 6.304 were distributed to residents, as well as other CSFS educational information. Grant funds have been a great motivation! Thanks!

7. Reimbursement Request:

Project to Date Reimbursement Request Amount cannot exceed the total Project obligation as identified in the Project Document. The Total Reimbursement Request Amount cannot exceed the Total Matching Funds amount for the period being billed.

	Current Period				Project to Date			
	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs	Reimbursement Amount Requested For Out of Pocket Expenses	Matching Funds		Total Costs
		Cash (hard match)	Donated (Inkind match)			Cash (hard match)	Donated (Inkind match)	
Labor*						55,85.50	37,472.65	92,658.15
Material**						2902.65		2902.65
Total								95,560.78

Donated time and materials can only be counted towards the matching component.

* Use actual costs or \$20.25/hour for donated or volunteers' time.

** Use actual costs or fair market value of donated materials, supplies, or equipment use.

8. Amount Paid to CSFS for Products and/Or Services: \$ 0

9. I request reimbursement in the amount of \$ 15,000.00 for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *Julia Schett*

Date: 8/12/2011

All expenses are true and accurate and all cost share is true and accurate.

10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature: *Jim Kelly*

Date: 9/14/2011

COPY



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Name: Cherokee Meadows Road Association

Address: P.O. Box 18

Livermore, CO 80536

Approved for Payment

C.S.F.S.

1579997

11-08-11

Kc

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: 530829-02-FC

Cooperator Match: \$ 78,084.28

Approved Funding: \$15,000 + \$2,476.50

Total Project: \$ 95,560.78

CSFS Account Number: 530829002 - 6643

Amount of Payment: \$ 17,476.50

108 CPG SFA-NFP CG2 FC
5308290 - 6643

Circle one: 1st Payment 2nd Payment 3rd Payment

Final Payment

Approved by

[Signature]
(Program manager signature)

Date:

11/3/11

Colorado State Forest Service

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

COPY

EXHIBIT B
GRANT REPORT/REIMBURSEMENT REQUEST
COMPETITIVE GRANTS

Project Number: 530829-02

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Project Number: 530829-02

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8. Amount Paid to CSFS for Products and/Or Services : \$ *0* (~~\$17,476.50~~)

9. I request reimbursement in the amount of \$ *15,000.00* for the work completed and documented above. I certify that to the best of my knowledge and belief this report is correct and complete and that all outlays reported are for the purposes set forth in the project documents.

Signature: *Julia Schett* Date: *8/12/2011*

All expenses are true and accurate and all cost share is true and accurate.

10. Certification (To be completed by CSFS District):

Work meets minimum standards as set forth by CSFS.

Signature: *Jim Kelly*

Date: *9/14/2011*



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Stevens Fuels Treatment Funds	☐
Cooperative Fire Agreement (Active Fire Suppression Cooperators; CRS#R-24-103-206-01)	☐
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Grant Number: 530829-02 Cooperator Match: \$ 78,084.28

Approved Funding: \$15,000 + \$2,476.50 Total Project: \$ 95,560.78

CSFS Account Number: 530829-02 - 6693 Amount of Payment: \$ 17,476.50
530829-05 - 6693

Circle one: 1st Payment 2nd Payment 3rd Payment Final Payment

Approved by _____
 (Program manager signature)

Date: _____

8-12-2011

Diana Selby, CSFS

Dear Diana,

Please accept the grant report/reimbursement request for Cherokee Meadows Road association (CMRA). Our project is complete, and this report contains all of the necessary documentation of costs and in-kind labor to substantiate the match that our community has performed.

Please see:

Grant report Exhibit B

Map of Cherokee Meadows showing areas of work done

Spreadsheet of professional services costs, expendables, and labor.

(See e-mail from Summit Forestry verifying the PAID status of invoices)
Original documentation submitted by residents of costs, etc.

On behalf of the residents of Cherokee Meadows, we thank you for your time, efforts and considerations as we all work toward wildfire mitigation.

Please contact me if there is more information I need to provide to you.

Best Regards, Julia Schott,
CMRA Grant coordinator



EXHIBIT A
Financial Assistance Program
Cooperative Match Project
SCOPE OF WORK

Project Number: 530829-02

Cooperator: Cherokee Meadows Road Association

Work to be completed: Work will include creating defensible spaces around homes, thinning crown spacing to an average of 10 to 15 feet, removing ladder fuels, and removal of dead, dying, diseased trees from around homes and forest on a minimum of 40 acres.

1. Type of Treatment – hazard fuels reduction

Milestone dates: Project must be completed by 9/30/2011. No extensions.

Standards or Guidelines: Will meet CSFS guidelines appropriate for treatment.

Project Period: 7/26/2010 to 9/30/2011

Funded Amount: \$ 15,000

Minimum cooperator match: \$ 15,000

Deliverables: 40 acres

Project Types: **hazard fuels reduction**

All work completed under this project must be certified as meeting minimum Colorado State Forest Service standards prior to any reimbursement being made to the cooperator. Attachment B to the project entitled "Attachment B, Grant Report/ Reimbursement Request, WSFM Competitive Grants" will be the document used to both request reimbursement and to certify that work has been completed to minimum standards.

Initials:

JHS (CMAA Treasurer)

2011 CMRS Wild Fire Grant											
Property	Professional Services			Expendibles			Equipment			Labor	
	Date	Provider	Cost	Date	Item	Cost	Date	Item	Cost	Hours	Cost(20.25)
Ron Fithian				5/11/2011	fuel, chain, bar oil	407.68					
				4/12/2011	sharpen chip blade	132.86					
Jim Durand	5/9/2011	Summit Forestry	3500.00								
		Invoice 1369									
Leo Murphy	1/27/2011	Summit Forestry	11475.00								
		Invoice 1320									
Jim Thwaite	4/13/2011	Summit Forestry	5100.00	INV. 1358							
	7/27/2010	Summit Forestry	2300.00								
		Invoice 1229									
Vesbrien	11/9/2010	Summit Forestry	3400.00	INV. 1292						12.5	253.13
	1/13/2011	Summit Forestry	675.00	Bdshft. Paid							
Elaine Gazdeck	12/19/2010	Summit Forestry	1900.00								
		Invoice 1310									
Rita Shovea	12/19/2010	Summit Forestry	7000.00								
		Invoice 1309									
Lloyd Schott	10/19/2010	C&P Tree Removal	2208.00	10/31/2010	chains, oil, sharpen	118.55					
Lloyd & J Schott	6/2/2011	Summit Forestry	1700.00	4/8/2011	tractor fuel	56.17				176.0	3564.00
	4/30/2011	Prof. Timber Mgmt.	2000.00	5/10/2011	tractor fuel	57.66					
		Invoice 1316									
Richard Norris	11/6/2010	Matt Kuehl	787.50							75.0	1518.75
	11/9/2010	Uthmann Ent.	1000.00								
Palin				11/12/2010	gas	12.63				201.0	4070.25
				11/23/2010	oil mix	11.99					
				11/28/2010	gas	36.77					
Ron Buckley	4/22/2011	Prof. Timber Mgmt	1290.00	9/17/2010	chains	134.87	6/4/2011	Best Rental - chipper	245.08	100.0	2025.00
				4/29/2011	fuel for tractor	51.69					
				6/4/2011	chains	21.78					
				6/6/2011	fuel for chipper	19.49					
Pedersen/Gaien	4/6/2011	Summit Forestry	5100.00								
		Invoice 1354									
Sue Charles	4/27/2011	Summit Forestry	4250.00								
		Invoice 1359									
Cindy Cosmos				1/24/2011	gas	39.74				214.0	4333.50
Pat Burge										180.0	3645.00

Property	Professional Services			Expendibles			Equipment			Labor	
	Date	Provider	Cost	Date	Item	Cost	Date	Item	Cost	Hours	Cost(20.25)
Donn Maynard				2/14/2011	chain, oil	68.64				66.0	1336.50
				4/7/2011	oil	41.41					
John Eckberg										75.0	1518.75
B. Schaeffer										360.0	7290.00
Koliha/Van Ars.	11/16/2010	Jason Van Arsdale	1500.00	10/22/2010	chain sharpened	20.00	10/29/2010	Home Depot - chipper rent	375.58	391.0	7917.75
				10/23/2010	bar oil	10.36	11/1/2010	United Rent - chipper	308.91		
				10/31/2010	gas for chipper	27.05	12/4/2010	H. Depot - chipper rent	187.79		
				11/3/2010	bar oil	4.05					
				11/4/2010	bar oil	8.50					
				11/5/2010	chain sharpened	56.95					
				12/5/2010	gas for chipper	23.53					
				10/2010 - 5/2011	50% of other fuel	422.92					
Totals:			55185.50			1785.29			1117.36	1850.50	37472.63
			\$			\$			\$	Hours	\$



J Schott <jamcooker@gmail.com>

URGENT ! re: Cherokee Meadows

2 messages

J Schott <jamcooker@gmail.com>
To: summitforestry@gmail.com

Tue, Aug 9, 2011 at 5:46 PM

Hi Tony,

I left you a voice mail concerning the need to have information on whether residents invoices from Summit Forestry have been paid. The following 10 specific invoice pages have been submitted to the forest service to show a community match of funds, and must be verified before Cherokee Meadows can receive the grant.

Please respond ASAP with verification that the following 10 specific invoices have been paid or not. Thank you, Julie Schott
[970-556-1400](tel:970-556-1400)

Invoice # Resident

- ✓ 1369 Durand
- ✓ 1320 Murphy
- ✓ 1229 Thwaite
- ✓ 1358 Thwaite
- ✓ 1292 Desbien
- ✓ 1310 Gazdeck
- ✓ 1309 Shovea
- ✓ 1376 Schott
- ✓ 1354 Pedersen
- ✓ 1359 Charles

Tony and Julie Mahon <summitforestry@gmail.com>
To: J Schott <jamcooker@gmail.com>

Tue, Aug 9, 2011 at 10:18 PM

Hello Julie,

1369-Durand, 1320-Murphy, 1229-Thwaite, 1358-Thwaite, 1292-Desbien, 1310-Gazdeck, 1309-Shovea, 1376-Schott, 1354-Pedersen, and 1359-Charles have all been paid if full. As I mentioned on the phone, I forgot when we did this work most of these folks would be turning in their invoices for a portion of grant monies. As I mentioned this have all been paid in full.

Thank you, please let me know if you need anything else.
Tony

[Quoted text hidden]

--
Summit Forestry

2011 CMRS Wild Fire Grant

Property			Professional Services			Expendibles			Equipment		Labor		Reason for Omission	
Date	Provider	Cost	Date	Item	Cost	Date	Item	Cost	Hours	Cost				
Jim Thwaite	8/26/2009	Summit Forestry	2387.00										too early	
Elaine Gazdeck	3/24/2010	Summit Forestry	341.25										too early	
Rita Shovea	5/7/2010	Summit Forestry	3200.00										too early	
Cindy Cosmos				3/31/2011	Battery for sprayer	91.41							spraying not included	
John Eckberg					gas no receipt	48.00		chipper rent	256.00				no receipts	
B. Jeffer	9/24/2010	Steve Suchocki	371.25		fuel no receipt	17.00							no receipts	
	10/3/2010	Steve Suchocki	225.00										no receipts	
	11/15/2010	Steve Suchocki	393.75										no receipts	
	1/11/2011	Steve Suchocki	292.50										no receipts	
	7/13/2010	Plants of Distinction	1044.00										spraying not i inc. no receipt	
Koliha/Van Ars				10/31/2010	gas	75.00							total gas costs (\$845.85)	
				11/6/2010	gas	50.00							- use 50 %	
				11/8/2010	gas	28.15							fuel cost TO and from property.	
				12/5/2010	gas	60.24							including log hauling to biomass site	
				12/8/2010	gas	58.04								
				12/22/2010	gas	22.00		plastic	28.35				for beetle kill treatment	
				12/30/2010	gas	68.00		sharpen	51.78				6-30-10 too early for grant	
				3/23/2011	gas	75.40		diesel fuel	13.77				to treat stumps + too early	
				3/27/2011	gas	28.01								
				3/28/2011	gas	75.00								
				4/13/2011	gas	82.00								
				5/4/2011	gas	68.01								
				5/20/2011	gas	70.00								
				5/27/2011	gas	86.00								
					total other fuel	\$845.								
Totals:			8254.75			1002.26			349.90		0.00	0.00	These costs not included in grant report	

To: Julie Schotz, CMRA

Re: Wild Fire Grant Receipts

Julie,

Attached are 2 receipts that I am submitting for reimbursement review through the Wild Fire Grant.

The receipt from Poudre Valley Coop is for fuel for the chipper, 1 chainsaw chain and 2 gallons of chainsaw bar oil.

The Vermeer receipt is for chipper blade sharpening.

As you know, we did some work in the Cherokee Meadows Sub division as a for hire contractor.

These receipts reflect expenses for work done on my property, the Herrington/Orloski property and the Schaa property, all in Cherokee Meadows that was not done for hire. These receipts are for consumables used for tree removal and chipping that we did for ourselves and a neighbor at no charge.

Thanks for all your efforts in obtaining the grant for our area.

Regards,

Ron Fithian
17 Hardrock Rd
Livermore, CO

Fithian

POUDRE VALLEY COOPERATIVE ASSOCIATION, INC.

225 NW FRONTAGE ROAD
FORT COLLINS, COLORADO 80524-9296
TELEPHONE: 970-221-5300
FAX: 970-493-5827

Poudre Valley



Invoice: 0060641BP

Sold To: CASH (ACE)

Cost: 00000001

Date: 05/11/11

Account: REGULAR

Dist Type: Cash

Entry: 0311024F BP

Sold By: MBI SALESMAN:

Terms: 29

QUANTITY	U/M	DESCRIPTION	PRICE	EXTENSION
96.49	GAL	DIESEL DYED OFF ROAD	3.69	356.04
1.00		HV CHAIN 14C-B4 24"	27.50	27.50
2.00		HV OIL BAR & CHAIN GL	11.15	22.30
49.00		CO/LARTIMER SALES TAX	.84	1.84
<i>Fuel + chain saw chain + chain saw Bar oil</i>			Ticket Total:	407.68
			CASH:	407.68
			Crdt Card	
			PAYMENT:	407.68

CUSTOMER COPY

COMMERCIAL APPLICATORS ARE LICENSED BY THE COLORADO DEPARTMENT OF AGRICULTURE

TERMS: Cash unless previous credit authorized.

Accounts due the 10th of the month.

1.50% per month charged on past due accounts, 18% annual percentage rate.

SOLD TO		page		SHIP TO	
COLORADO HARDROCK PO BOX 122 LIVERMORE CO 80536		1		17 HARDROCK ROAD LIVERMORE CO 80536	
		CASH	CHG B	F.P.	
		ACCT NO. 55555			

SALESMAN 96	P.O.#	R.O.#	P.L.# 107652	Invoice Date & Time 04/12/2011 04:47 PM	Invoice # 98026C
----------------	-------	-------	-----------------	--	---------------------

QUANTITIES			PART NUMBER	DESCRIPTION	BIN LOCATION	PRICES		
ORDERED	B/O	SHIPPED						
80	0	80	NKS	SHARPENING SOP		1.50	1.50	120.00

1 payments of 132.86 starting 04/12/2011

Chipper blade sharpening

WE APPRECIATE YOUR BUSINESS
HAVE A NICE DAY! TERMS:NET DUE

90 Visa
428

SHIP VIA UPS GROUND	PARTS FREIGHT	TAXABLE	0.00
TERMS: All accounts due 10th of month following purchase		NONTAXABLE	120.00
			12.86
	LABOR		0.00
	SALES TAX		0.00
	Received By X _____	PLEASE PAY FROM THIS TOTAL	

A 20% restock fee
will be added to any return parts
Non-stock special order items are non-returnable

No returns on electrical parts
No returns without receipt
No returns after 30 days

18% interest per annum
charged to any past due invoice
(1-1/2% per month)

All chipper blades must be picked up
within 30 days of their drop-off date

www.VermeerColorado.com

Vermeer®



800.525.0477

Shop labor rate \$94.00/hour
Shop overtime rate \$141.00/hour
Field labor rate \$110.00/hour
Field overtime rate \$165.00/hour
Mileage to & from \$2.75/mile

All parts and labor are warranted
for 30 days from invoice date

Any disputes with charges must be
made within 15 days of invoice date
All controversy after these dates
will be denied

Fithian

160 Emerald Mtn Ct
M

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
5/9/2011	1369

Bill To
Jim Durand 1829 Cottonwood Point Dr. Fort Collins CO 80524

Item	Quantity	Description	Rate	Amount
Active Forest Management	2	2 crew days removing MPB from your property in Cherokee Meadows. Work completed on 5/9/2011. We removed MPB trees in 4 separate areas as we discussed last week. We cut, chipped, and/or hauled approximately 140 MPB trees.	1,700.00	3,400.00
Fuel Surcharge	2	Fuel Surcharge - 2 days Jim, I apologize for the fuel surcharge but our cost have continued to go up weekly for fuel and gas. We have had to pass some of this cost onto our clients. I am sorry for this but we find it is necessary to help off set costs. If this is a problem for you please let me know and we can visit about it. Thank you again for your business. I will set up the spray contractor as we discussed and let you know when they are spraying All work is complete, all logs and wood have been removed from your property as well. I am bad at getting deposits for projects this size and cash flow this time of year is always difficult so if their is anyway you can get a check to me this week it would be much appreciated. Thank you again, Tony	50.00	100.00

We appreciate your business. Thank you!

Total \$3,500.00

Terms

Subject to 1.25% after 30 days

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
1/27/2011	1320

Bill To

Leo Murphy
809 S Stone Ave
LaGrange, IL 60525

Item	Quantity	Description	Rate	Amount
Active Forest Management	6.75	We completed 6.75 days of Mountain Pine Beetle Management on your property, between 1/11/11 - 1/24/11 at a rate of \$1700 a day as agreed. We removed Pine Beetle infested trees from 7 different locations on your property totaling 215 trees (average of \$53.40 a tree which also includes cost for all additional chipping). We also cleaned up 6 piles of slash from previous cutting that was done (not us). We have removed all the "live" brood trees, the dead standing trees, and cleaned up all misc slash. We chipped all the small diameter trees and slash and hauled about 3 loads of logs to big to chip. All work is complete and all material has been hauled off site.	1,700.00	11,475.00
Discount		Less \$4000 Deposit, thank you again.	-4,000.00	-4,000.00
Thank you for your business.			Total	\$7,475.00
Terms	Subject to 1.25% after 30 days			

Summit Forestry

LOW IMPACT FORESTRY PROFESSIONALS

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
7/27/2010	1229

Bill To

Jim Thwaite
11775 Ridge Rd.
Strongsville OH 44136

Item	Quantity	Description	Rate	Amount
Active Forest Management	11.5	Work completed 7/2, 7/10/10. Active Forest Management and forest thinning. Removal of 35 MPB trees from area 1 (3 very large tree removals). Removal of 6 MPB trees along drive in area 2. Removal of 2 blowdown trees and dead standing containing MPB from area 3. Removal of 6 MPB trees from area 4. Removal of 10 MPB trees with poor access behind rocks from area 5. Removal of 7 MPB trees from area 6. All slash and small logs broadcast chipped. Large logs cut into firewood and hauled off site. 11.5 hrs at \$200/hr with 4 man crew.	200.00	2,300.00
We appreciate your business. Thank you!			Total	\$2,300.00
Terms	Subject to 1.25% after 30 days			

Tony & Julie Mahon - Owners
5201 Greenview Dr. • Fort Collins, CO 80525
email: summitforestry@gmail.com
phone: (970) 481-0814

We are a family owned and operated, Colorado business. We appreciate your support.

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
4/13/2011	1358

Bill To
Jim Thwaite 11775 Ridge Rd. Strongsville OH 44136

Item	Quantity	Description	Rate	Amount
Active Forest Management	3	3 days of Pine Beetle Management with 4-man crew. We cut approximately 275 trees in 4 separate locations on your property. We piled the slash for burning and diesel treated the logs to kill the pine beetle. To save cost we stacked the slash and treated the logs "on site". We will come up over the next few weeks and haul some of the logs "off site" to reduce the amount of timber on the ground.	1,700.00	5,100.00
		Jim, I underestimated the amount of trees we needed to cut. I thought we had about 215 trees to cut and we ended up cutting about 275 trees. I did not bill you for the 4th day of work, I appreciate your business and as we have discussed on the phone we are both small business owners struggling in the same economy, I am happy to help a little. I look forward to meeting you in person someday. Thank you again. I received you 1st payment which is reflected on this bill. Thanks again, Tony		
		<i>All work completed in March 2011</i>		
Payment		4-6-11 749482 5-10-11 9586	-1,000.00	-1,000.00 410000 60000 <u>3500.00</u>

Thank you for your business.

Total \$4,100.00

Terms

Subject to 1.25% after 30 days

Summit Forestry

LOW IMPACT FORESTRY PROFESSIONALS

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
8/26/2009	1062

Bill To

Jim Thwaite
56 Front St.
Beria OH 44017

Date too early for grant

Item	Quantity	Description	Rate	Amount
Active Forest Management	1.54	Work completed 6/12/09. Active Forest Management and forest thinning on property at Cherokee Meadows. Removal of large tree clump on rocky area. Removal of approximately 8 additional clumps of trees containing Mountain Pine beetle. Original quote included 7 tree clumps with MPB, however an additional 2 clumps were found once project began. All trees cut and broadcast chipping of slash and smaller diameter trees. Larger poles hauled off site. 1.5 days at \$1550/day. Hello Jim- I want to apologize for the delay in billing and appreciate your patience. Thank you for leaving me your billing information and fax number. I really appreciate it. If have any questions, please feel free to call. Thank you so much. Julie Mahon Summit Forestry 970-377-2704 970-481-0814 (Tony cell)	1,550.00	2,387.00
We appreciate your business. Thank you!			Total	\$2,387.00
Terms	Subject to 1.25% after 30 days			

Tony Mahon - Owner
5201 Greenview Dr. • Fort Collins, CO 80525
email: summitforestry@gmail.com

We are a family owned and operated, Colorado business. We appreciate your support.

\$9787 total cost

not counted too early for grant

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
11/9/2010	1292

Bill To
Vern Desbien 1756 Cherokee Meadows Rd. Livermore CO 80536

Item	Quantity	Description	Rate	Amount
Active Forest Management	17	Work performed 10/21, 10/22 and 10/27/10. Forest thinning on property. Removal of approximately 21 trees from area 1 on property. Broadcast chipping of slash and small poles. Haul large logs off site. Removal of approximately 50 trees from area 2 on property. Broadcast chipping of slash and small poles. Haul large logs off site. Actual work time 19.5 hrs. Charge for 17 hrs at \$200/hr with 4 man crew to be consistent with quote.	200.00	3,400.00
Hauling		Hauling of 1 load of logs 10/29/10. Hauling 1 load of logs 11/2/10. 8 poles remain to pick up for 11/10/10. No charge.	0.00	0.00

We appreciate your business. Thank you!

Total \$3,400.00

Terms

Subject to 1.25% after 30 days



5201 Greenview Drive
Fort Collins CO 80525
(970)481-0814
summitforestry@gmail.com

Quotation for Work / Job Sheet

Date: 1/13/11

Client Name: Vern Desbier
Property Address: 1756 Cherokee Meadows Rd, Livermore, CO 80536
Billing Address: _____
Phone: _____ AltPhone: _____ EmailAddress: VMdesbier@hughes.net

Work to be performed: (Please check off what was completed or note if more time or work was added per client approval)

- ✓ Desbier 01 - 2 small 1 large tree 1/2 truck load of firewood
chip slash and small trees - cut large tree into firewood
- ✓ Desbier 02 - small tree along road - 10 minutes - No charge
broadcast chip.
- ✓ Desbier 03 - 12 trees in this area (near Eckelburgs bndry)
3 very large 9 medium sized trees.

Estimated Time/Cost for work: Billing Vern for 15 trees @ \$45 a tree = \$675

Client Signature: [Signature] Date: _____

Date completed 1-24-11
Dates worked/ Total time (hrs/days) fixed bid @ \$675
Rate (hrly/daily/tree/fixed) _____
Total # of crew (1-24, 4 man crew, 4 hrs)

Additional tools needed for crew: _____

Follow up items: _____

We are a family owned Colorado business. Thank you for your support. Tony and Julie Mahon

Elaine Zder

Landowner Signature

[illegible]

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
12/19/2010	1310

Bill To
Elaine Gazdeck 2007 Cherokee Meadows Rd. Livermore CO 80536

Item	Quantity	Description	Rate	Amount
Active Forest Management	1	Work performed 12/13/10. Removal of 30 trees cut and processed. Broadcast chipping of slash and small logs. Hauling of large logs off site. 1 day at \$1700/day.	1,700.00	1,700.00
Hauling		Hauling large logs off site.	200.00	200.00
We appreciate your business. Thank you!			Total	\$1,900.00
Terms	Subject to 1.25% after 30 days			

Total
2241.25

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
3/24/2010	1167

Bill To

Elaine Gazdeck
2007 Cherokee Meadows Rd.
Livermore CO 80536

Item	Quantity	Description	Rate	Amount
Active Forest Management	1.75	Work completed 3/10/10. Active Forest Management. Removal of 2 clumps of trees on property. First clump along roadside removed 2 trees (12-14 in diameter) and 1 smaller tree on ground. Second clump on rocks S of house removed 5 trees. Broadcast chipping of slash. Cut and hauled 1.5 truckloads off site of larger diameter wood. 1.75 hr at \$195/hr with 4 man crew. Hello Elaine- Thanks so much for your business. Tony wanted to let you know that the higher price per tree this year was due to the size of several of the trees removals this time. Thank you again. We appreciate it. Julie Mahon Summit Forestry 970-481-0814	195.00	341.25
			Total	\$341.25
Terms	Subject to 1.25% after 30 days			

not
cleared
too early
for Grant

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

PAID
12/21/2010

Invoice

Date	Invoice #
12/19/2010	1309

Bill To

Rita Shovea
8563 Cherokee Park Rd.
Livermore CO 80536

Item	Quantity	Description	Rate	Amount
Active Forest Management	4	Work performed 12/7, 12/8, 12/9, and 12/10/10. Removal of approximately 110 trees from property. Broadcast chipping of slash and small logs. Hauling of large logs off site. 4 days at \$1700/day. 2 loads of large logs hauled off site	1,700.00	6,800.00
Hauling			200.00	200.00
<i>+ SPRING work Invoice to come</i>				3200.00 <i>for Early (see attached)</i>
We appreciate your business. Thank you!			Total	\$7,000.00 <i>ok</i>
Terms	Subject to 1.25% after 30 days			

See attached
sheet - may be too
early to
qualify for grant?

PAID
05/07/2010

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
5/7/2010	1263

Bill To

Rita Shovea
8563 Cherokee Park Rd.
Livermore CO 80536

Item	Quantity	Description	Rate	Amount
Active Forest Management		Work completed on 5/6/10. 2 crew days for Mountain Pine Beetle Management.	3,200.00	3,200.00
It's been a pleasure working with you!			Total	\$3,200.00
Terms	Subject to 1.25% after 30 days			

too early
for this
Grant

Topic: Work log of tree work for wildfire mitigation on section 1, lots 1 & 2

2 guys working with me 4 days, 8 hours each day = 32 hours
X 3 workers
 =96 man hours *** goes toward in-kind labor costs

***Add in the 96 hours of in-kind labor (from above)= **96hrs in-kind labor/w students**
+80 hours myself
176 hours Total
 x \$20.25 = **\$3564.00**

Invoice



Colorado Hardrock
Blasting, Inc.
17 Hardrock Road
P.O. Box 122
Livermore, CO 80536

*+ Professional
Timber mgmt.*

Attention:	Loyd and Julie Schotz	Project Title:	Beetle tree removal
Title:		Project Description:	
Company Name:		P.O. Number:	
Address:	Wild Pony Way	Invoice Number:	shotz11
City, State Zip Code:	Livermore, CO	Term:	
Date:			

Description	Quantity	Unit Price	Cost
Tree cutting and chipping, April 2011, aprox. 35 large trees			\$2,000.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$2,000.00
		Tax	\$0.00
		Total	\$2,000.00

Sincerely yours,

~~You~~ *Don Fritzsche*

*Paid in full
check # 6814
6/28/2011
Thanks*

INVOICE

C/P Enterprises
Tree removal experts
2091 Jasmine
Denver, CO 80207

October 19, 2010

Lloyd Schott
800 Wild Pony Way
Livermore, CO 80536

Wildfire mitigation activities on 35 acre Larimer County parcel # 20010-00002
Cherokee Meadows Subdivision Lot 2, Section 1 Livermore, Colorado

Remove 82 trees dead/ dying trees on subject property @ \$25/tree	\$2050.00
Create defensible space & ladder fuel reduction	
Work to create wildfire break zone	
Place tree slash into burn piles (included)	
Treat or remove beetle infested logs (cost of supplies \$158.00)	158.00
Total due	\$ 2208.00

PAID

[#]
CK 16609

KING SOOPERS
#609

KING SOOPERS
#609

4/8/2011 10:29 AM

5/10/2011 3:26 PM

Term: 001094144
Addr: 11806B

Term: 001094144
Addr: 61012B

PUMP# 01 CREDIT/
DIESEL @ \$3.999/G
VOLUME 14.046 GAL

PUMP# 05 CREDIT/
DIESEL @ \$3.989/G
VOLUME 14.454 GAL

GAS TOTAL \$56.17

GAS TOTAL \$57.66

GRAND TOTAL \$56.17

GRAND TOTAL \$57.66

YOU SAVED \$ PER GAL

YOU SAVED \$0.10 PER GAL

Visa
XXXXXXXXXXXX3100

VISA
XXXXXXXXXXXX3100

05/08/2011 10:26:37

05/10/2011 15:27:15

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

THANK YOU FROM
YOUR STORE MANAGER

THANK YOU FROM
YOUR STORE MANAGER

Diesel fuel for
tractor to
transport
slush to
burn Piles
(Refill empty
tanks) \$56.17

Diesel for
Tractor to haul
slush + logs

*Copies of Receipts -
Grant for Wildfire Mitigation*



PO Box 550 Laytonville, CA 95454
(707) 984-6133 • (800) 322-4539 • Fax (707) 984-8115
Tell us what you think! Take our order satisfaction survey: baileysonline.com/survey

CUSTOMER #: 0039096151 ORD. # K015537401017
SOLD TO: LLOYD SCHOTT
2506 WOODVALLEY CT
FORT COLLINS, CO 80521

PACKING LIST

SHIP TO:

LLOYD SCHOTT
2506 WOODVALLEY CT
FORT COLLINS, CO 80521



(303) 547-8084

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXT. PRICE	WHSE. LOC.
2	ORF 91VXL56	OREGON 16" CHAIN LOOP (.375 X .050 LO PRO) 56 DL	13.95	27.90	KK18CC05
1	15000 DZ 316	DOZEN 3/16" PFERD ROUND FILES	12.95	12.95	
12	15000 316	PFERD 8" ROUND FILE 3/16" (EACH)			EE14BB02
1	15000 DZ 532	DOZEN 5/32" PFERD ROUND FILES	12.95	12.95	
12	15000 532	PFERD 8" ROUND FILE 5/32" (EACH)			EE12BC04
1	18039 CS	WOODLANDPRO 2-CYCLE SYNTHETIC MIX (CASE OF 24) 2.6	22.95	22.95	
24	18039	WOODLANDPRO 2-CYCLE SYNTHETIC MIX 2.6 OZ BOTTLE			VV01AA09

used up on chain sharpening

10/31/10 AC014MXNA00018TS 11/01/10 0000543049 01 01
THANK YOU FOR ORDERING FROM BAILEY'S

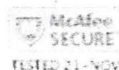
Net Product \$ 76.75
P & H 13.95
Total Shipment \$ 90.70
Amt Charged to MC 90.70

SALES PERSON:



[My Account](#) | [Free Catalog](#) | [Contact Us](#) | [Cart \(0 items\) \\$0.00](#) | [Checkout](#)

You are currently signed in, LLOYD. Sign out.



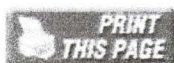
[Arborist Tools](#) | [Chainsaws](#) | [Clothing](#) | [Power Equipment](#) | [Safety & First Aid](#) | [Winter Gear](#) | [Wood Processing](#) | [Woodworking](#)

Review & Payment

[Sign In](#) | [Shipping & Billing Info](#) | [Review & Payment](#) | [Confirmation](#)

Thank you for your order! Your order number is **K0159048**.

You will receive an email order confirmation and once your order ships we will send you a ship confirmation as well. Login to 'my account' to check the status of your order at any time.



this order for your records.

Recipient: LLOYD SCHOTT

Ship to: LLOYD SCHOTT
800 Wild Pony Way
Livermore, CO 80536

Shipping Method: USPS Priority Mail (Best rate to Alaska and Hawaii!)*

ITEMS for this recipient:	QTY	TOTAL
PRO SPUR SPROCKET (3/8" X 7) 029 034 039	1	\$14.95
DRIVE SPROCKET BEARING (10x13x10)	1	\$4.95

Billing Information: LLOYD SCHOTT

Bill to: LLOYD SCHOTT
800 Wild Pony Way
Livermore, CO 80536
Phone: 303-547-8084

Email: L-schott@hotmail.com

Pay Method: XXXX XXXX XXXX 0440

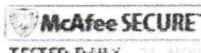
Order Sub-Total: \$19.90
Discount: \$0.00
Gift Dollars: \$0.00
Tax (if applicable): \$0.00
Total Shipping: \$7.95

TOTAL: \$27.85

Replace used-up Part in Chainsaw

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INVOICE

1083

UTHMANIYAH ENTERPRISES

P.O. Box 659 LaPorte, CO 80535
970-482-3790 FAX: 970-407-8280
CELL: 970-222-3536

Date: _____

Customer: VEDARD MORRIS

Address: _____

City: _____

State Zip: _____

Phone/FAX: _____

Contact: _____

Type of Equipment: SKIDDER TRUCK

To: _____

Trailer No.: _____

Stop: _____

Job: MORRIS RESIDENCEAddress: CHERRY AVE

Contact: _____

Type of Material: _____

From: _____

Truck No.: _____

MILEAGE Start: _____

	Date	Description	Hours	Tons	Rate	Subtotal
1	11-8	SKIDDING			1000	1000
2	11-9	HALLING			1000	1000
3						
4						
5						
Customer's Signature: <u>[Signature]</u>						Total: \$ <u>2000</u>

White Page - Customer's Copy Yellow Page - Business Copy

pd
11/11/10
OK # 3653

November 21, 2010

Mr. Richard Norris
42 Caballo Trail
Greeley, CO 80634

Mr. Norris

I want to thank you again, for asking me to help with the removal of the trees on your property located at 213 Hardrock Road, Livermore, CO 80536. I enjoyed working and visiting with you. If you need any additional help please let me know.

Attached you will find an itemized sheet detailing the work that I helped you with. The sheet contains information regarding: dates, times, pay and a brief description of the work performed. Please contact me if you have any questions.

Thank you,

Matthew M. Kuehl

Matthew M. Kuehl
P.O. Box 1028
Laporte, CO 80535
(970) 631-7908
kuehlz@skybeam.com

Norris Tree Project, 213 Hardrock Road, Livermore, CO 80536

Date	Start	Lunch	Stop	Drive Time	Total Hrs	Hr Rate	Daily Pay	Description of work Done
10/13/10	830	0.5	1700	1	9	15.00	\$135.00	Worked West of the main residence. Felled 17 trees, limbed them and piled some of the slash.
10/14/10	830	0.5	1700	1	9	15.00	\$135.00	Worked West of the main residence. Felled 20 trees and limbed them.
10/15/10	830	0.5	1700	1	9	15.00	\$135.00	Worked West of the main residence. Felled 20 trees and limbed most of them.
10/16/10	830	0.5	1600	1	8	15.00	\$120.00	Finished limbing some trees from 10/15. Felled 5 trees and limbed them. Finished working West of the main residence. Looked at trees that need removed Southeast of the main residence.
10/30/10	830	0.5	1730	1	9.5	15.00	\$142.50	Worked Southeast of the main residence. Felled 23 trees and limbed most of them.
11/06/10	900	1	1700	1	8	15.00	\$120.00	Worked Southeast of the main residence. Finished limbing some trees from 10/30. Felled 8 trees and limbed them. Total trees removed, 93.

Total=\$787.50

Paid In Full

Norris Tree Project, 213 Hardrock Road, Livermore, CO 80536

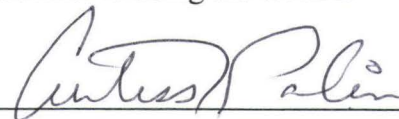
Date	Start	Lunch	Stop	Drive Time	Total Hrs	Hr Rate	Daily Pay	Description of work Done
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10/14/10	830	0.5	1700	1	9	15.00	\$135.00	Worked West of the main residence. Felled 20 trees and limbed them.
10/15/10	830	0.5	1700	1	9	15.00	\$135.00	Worked West of the main residence. Felled 20 trees and limbed most of them.
10/16/10	830	0.5	1600	1	8	15.00	\$120.00	Finished limbing some trees from 10/15. Felled 5 trees and limbed them. Finished working West of the main residence. Looked at trees that need removed Southeast of the main residence.
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Total=\$787.50

Paid In Full

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 \$20.25/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

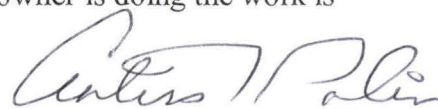
Date	By Whom:	Activity/Expense:	Hours	Expenses
8-28-10	CURT	TREE & SLASH REMOVAL	4	
8-28-10	LEONARD	TREE & SLASH REMOVAL	4	
8-29-10	CURT	TREE & SLASH REMOVAL	3	
8-29-10	LEONARD	TREE & SLASH REMOVAL	3	
9-11-10	CURT	TREE & SLASH REMOVAL	5	
9-11-10	LEONARD	TREE & SLASH REMOVAL	5	
9-18-10	CURT	TREE & SLASH REMOVAL	6	
9-18-10	LEONARD	TREE & SLASH REMOVAL	6	
9-18-10	KENTON	TREE & SLASH REMOVAL	6	
9-18-10	RHONDA	TREE & SLASH REMOVAL	6	
9-25-10	CURT	TREE & SLASH REMOVAL	4.5	
9-25-10	LEONARD	TREE & SLASH REMOVAL	4.5	
9-25-10	KENTON	TREE & SLASH REMOVAL	4.5	
9-25-10	RHONDA	TREE & SLASH REMOVAL	4.5	
9-26-10	CURT	TREE & SLASH REMOVAL	6.5	
9-26-10	LEONARD	TREE & SLASH REMOVAL	6.5	
9-26-10	KENTON	TREE & SLASH REMOVAL	6.5	
9-26-10	RHONDA	TREE & SLASH REMOVAL	6.5	
10-2-10	CURT	TREE & SLASH REMOVAL	4	
10-2-10	LEONARD	TREE & SLASH REMOVAL	4	
10-2-10	KENTON	TREE & SLASH REMOVAL	4	
10-2-10	RHONDA	TREE & SLASH REMOVAL	2	
10-3-10	CURT	TREE & SLASH REMOVAL	3	
10-3-10	LEONARD	TREE & SLASH REMOVAL	3	
10-3-10	KENTON	TREE & SLASH REMOVAL	3	
10-3-10	RHONDA	TREE & SLASH REMOVAL	3	
10-9-10	CURT	TREE & SLASH REMOVAL	5	
10-9-10	LEONARD	TREE & SLASH REMOVAL	5	
10-9-10	KENTON	TREE & SLASH REMOVAL	5	
10-9-10	RHONDA	TREE & SLASH REMOVAL	2	

1/2010

*Copy of Receipts
Attached for
Bar oil & Fuel*

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 \$20.25/hr. Separate expenses by component (activity). Attach receipts.



Landowner Signature

Date	By Whom:	Activity/Expense:	Hours	Expenses
10-10-10	CURT	TREE & SLASH REMOVAL	4	
10-10-10	LEONARD	TREE & SLASH REMOVAL	4	
10-10-10	KENTON	TREE & SLASH REMOVAL	4	
10-23-10	CURT	TREE & SLASH REMOVAL	5	
10-23-10	LEONARD	TREE & SLASH REMOVAL	5	
10-23-10	RHONDA	TREE & SLASH REMOVAL	3	
10-24-10	CURT	TREE & SLASH REMOVAL	4.5	
10-24-10	LEONARD	TREE & SLASH REMOVAL	4.5	
11-6-10	CURT	TREE & SLASH REMOVAL	4	
11-6-10	LEONARD	TREE & SLASH REMOVAL	4	
11-6-10	RHONDA	TREE & SLASH REMOVAL	4	
11-7-10	CURT	TREE & SLASH REMOVAL	2	
11-7-10	LEONARD	TREE & SLASH REMOVAL	2	
11-12-10	CURT	GAS		12.63
11-13-10	CURT	TREE & SLASH REMOVAL	3	
11-13-10	RHONDA	TREE & SLASH REMOVAL	3	
11-14-10	CURT	TREE & SLASH REMOVAL	2	
11-14-10	RHONDA	TREE & SLASH REMOVAL	2	
11-20-10	CURT	TREE & SLASH REMOVAL	4	
11-20-10	LEONARD	TREE & SLASH REMOVAL	4	
11-21-10	CURT	TREE & SLASH REMOVAL	1	
11-21-10	LEONARD	TREE & SLASH REMOVAL	1	
11-23-10	LEONARD	OIL MIX		11.99
11-27-10	CURT	TREE & SLASH REMOVAL	4.5	
11-27-10	LEONARD	TREE & SLASH REMOVAL	4.5	
11-28-10	CURT	TREE & SLASH REMOVAL	3	
11-28-10	LEONARD	TREE & SLASH REMOVAL	3	
12-4-10		GAS		36.77
12-5-10	LEONARD	TREE & SLASH REMOVAL	3.5	
12-5-10	CURT	TREE & SLASH REMOVAL	3.5	

1/2010

at least 100
Trees
Removed!

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM/MARKETING

SCHRADER OIL #350 , 57444147805
92 POUDDRE CANYON RD.
BELLVUE , CO
90623

12/04/2010 04:00:54 PM 610196870

XXXX XXXX XXXX 4525 MASTERCARD
INVOICE 255083
AUTH 05540S

PUMP# 6 13.2800
PLUS 2.765
PRICE/GAL
FUEL TOTAL \$ 36.71

Subtotal = \$ 36.71
Tax = \$ 0.00

Total = \$ 36.71
\$ 36.71

CREDIT

You could've earned 5% with the Shell
MasterCard! Apply today at
1-888-935-4161.

See Cardholder Agreement for Details

TP08666624-001 VALERO 1719
1660 N COLLEGE AVE
FORT COLLINS CO 80

< DUPLICATE RECEIPT >

DATE 11/12/10
TIME 4:41 PM
AUTH# 05614S

MASTERCARD

PUMP PRODUCT PPG
02 UNLD \$2.599

GALLONS TOTAL
4.858 \$12.63

THANK YOU FOR SHOPPING AT
TRUE VALUE OF LARAMIE
(307) 721-8152

WE HAVE WHAT IT TAKES TO HELP YOU MAKE
THE MOST OF YOUR WEEKENDS!!
11/23/10 12:00PM 89 554 SALE

GAS	7.40EA	3.60 EA 4
PROPANE		20.64
ED146	1 EA	11.99 EA
STIM 1GAL.MIX 50:1 OIL & FAK		11.99

SUB-TOTAL:	38.63	TAX:	2.32
		TOTAL:	40.95
CASH TEND:	50.00	CHANGE:	9.05

==> JRM/LHC80936
CUST # 02

<<==

Corner Store #1719
1660 N College Ave
Fort Collins, CO

ST# 1719 TILL XXXX DR# 0 TRAN#
CSH: 0 11/12/10 17:43:18

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION**

I have incurred the following expenses for completion of the wildfire mitigation grant. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

Dena Buckley
Landowner Signature

[illegible]

Invoice

Attention: Ron Buckley
Title:
Company Name:
Address:
City, State Zip Code:
Date:

Project Title:
Project Description: Beetle tree cut and chip
P.O. Number:
Invoice Number: Buckley
Term:

Description	Quantity	Unit Price	Cost
Cut and chip trees	43	\$30.00	\$1,290.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
		Subtotal	\$1,290.00
	Tax	0.00%	\$0.00
Total			\$1,290.00

Thanks for your business.
Please make check to: Ron Fithian

(Paid)
✓ 1214



1540 RIVERSIDE AVE
FT. COLLINS, CO 80524
970-282-0700 phone
970-282-0607 fax

Status: Open
Contract #: 189640
Date Out: Sat 6/4/2011 3:18PM
Operator: Charles T Burnette

BestRentalinc.com

Sent out: _____ Checked in: _____
Meter Out: _____ Meter in: _____

Customer # 46135
221-8552

BUCKLEY, RON
12063 CHEROKEE PARK RD
Livermore, CO 80536

Qty	Key	Items Rented	Status	Agreed Return Date	Rental Fee
1	CHIP#1	CHIPPER, BRUSH, BANDIT 65XP B1 Meter out: 35.8 WEAR EYE PROTECTION AND HEARING PROTECTION, GLOVES HYDRAULIC FEED ROLLERS RUN AT FULL ENGINE R.P.M. IDLE DIESEL ENGINE DOWN BEFORE SHUTTING OFF ENGINE Follow safety instructions provided: Customer initial _____	Out	6/6/11 8:00am	\$205.00

AFTER HOURS SERVICE & SUNDAY # (970) 593-2612

Payments made on this contract:

Rental/Sale Paid \$245.08 on 04-Jun-2011 3:22 pm Credit Card Visa xxxx-xxxx-xxxx-0988 Auth:032673
Total Paid \$245.08

I have received written safety instructions: Initials _____

RENTAL CONTRACT

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is canceled within 72 hours of the scheduled "time and date out".

- Charges are for portal to portal TIME OUT, NOT TIME USED, including any period Best Rental is closed.
- A day rate consists of 24 hours time out, or 8 hours run time on the metered items, whichever comes first.
Overtime rates are prorated for each additional hour at 1 hour intervals.
- Credit or replacement adjustments will be made for items found defective only if we are notified within one half hour of occurrence.
- Renter acknowledges that he has had the opportunity to inspect the equipment, and finds it suitable for his needs and in good working condition, and that he has received verbal and or written instructions on the proper use of the equipment.
Renter Initial _____
- Renter's signature below binds renter to the terms and conditions on the back side of this contract, there are no oral unwritten agreements.

certify that I have read and agree to all terms of this contract.

SIGNATURE: _____

BUCKLEY, RON

Rental:	\$205.00
Damage Waiver:	\$20.50
Sales:	\$0.00
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$225.50
SMM tax 2%:	\$4.10
Ft.Collins,state & city:	\$15.48
TOTAL:	\$245.08
PAID:	\$245.08
AMOUNT DUE:	\$0.00



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221
• www.Jaxmercantile..Com •

Jax Ranch and Home
1000 N US Hwy 287
Fort Collins, CO 80524

Ranch & Home, Inc, L300634999001
N US HWY 287
COLLINS, CO
4

6/20/11 07:18:33 AM 129235363

XXXX XXXX 0988 Visa
LEY/ RONALD J
ICE 036265
072885

6
el 4.9736
E/GAL 3.919
TOTAL \$ 19.49

Subtotal = \$ 19.49
Tax = \$ 0.00

Total = \$ 19.49
\$ 19.49

IT
=====

OVED 072885
=====

ly Coffee, Soda and Ice Cream inside!
www.jaxgoods.com

gas
for chipper
for chawson

Invoice EI3390924 6/4/11 14:18:32
Sales Rep: 20TL
Customer 100001
BUCKLEY/ RONALD J

Qty: 1 Item: DW550 @ 21.00
CHAIN LOOP 61PMC3 50E 21.00
Subtotal: 21.00
Tax: 0.78
Total: 21.78

Paid VISA 0 00 APPROVED TID:217787807055
AV: CV: AP:030395 CREDIT PURCHASE SWIPE
21.78
BUCKLEY/ RONALD J
#####0988 Exp: ##/##

Signature

**** Customer Copy ****

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Same Exceptions

INEI3390924



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221
• www.Jaxmercantile..Com •

Invoice JN2907786 9/17/10 09:12:55
Sales Rep: 28TD
Customer 100001
RONALD J BUCKLEY /

Qty: 1 Item: DW550 @ 21.00
CHAIN LOOP 61PMC3 50E 21.00
Qty: 1 Item: DW438 @ 34.02
CHAIN LOOP 26RSC 81E 34.02

Qty: 1 Item: L00515 @ 28.99
GUIDE BAR 14in ST3/8-050 Picco 28.99

Qty: 1 Item: 30030027121 @ 45.99
Guide Bar 20in .325 .063 45.99

Qty: 1 Item: A145393 @ 1.50
Coffee Drink 1.50

Subtotal: 131.50
Tax: 4.87
Total: 136.37

Paid VISA 0 00 APPROVED TID:217654846534
AV: CV: AP:025043 CREDIT PURCHASE SWIPE
136.37
RONALD J BUCKLEY /
460258#####0988 Exp: ##/##

Signature

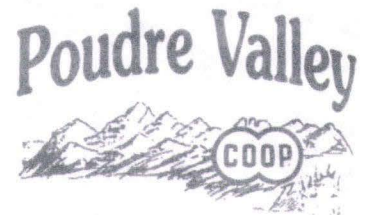
**** Customer Copy ****

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Same Exceptions

INJN2907786



POUDRE VALLEY COOPERATIVE ASSOCIATION, INC.
225 NW FRONTAGE ROAD
FORT COLLINS, COLORADO 80524-9296
TELEPHONE: 970-221-5300
FAX: 970-493-5827



Invoice: 0057546BP

Sold To: CASH (ACE)

Cust: 00000001

Date: 04/29/11

Account: REGULAR

Dist Type: Cash

Entry: 0306899F BP

Terms: 29

Sold By: GML SALESMAN:

QUANTITY	U/M	DESCRIPTION	PRICE	EXTENSION
14.01	GAL	DIESEL DYED OFF ROAD	3.69	51.69
		<i>for tractor</i>		
			Ticket Total:	51.69
			CASH:	51.69
			Payment:	51.69
			Crdt Card	

COMMERCIAL APPLICATORS ARE LICENSED BY THE COLORADO DEPARTMENT OF AGRICULTURE
TERMS: Cash unless previous credit authorized.
Accounts due the 10th of the month.

CUSTOMER COPY

Rec'd 6/15/11

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

Invoice

Date	Invoice #
4/6/2011	1354

Bill To

Dean A Pdersen Land Trust
c/o Karen Gaiennie
501 Duke Ln.
Fort Collins CO 80525

Item	Quantity	Description	Rate	Amount
Active Forest Management	3	3 crew days of Mountain Pine Beetle Management. We cut, chipped, and piled 155 "live, brood" mpb trees and 20 additional dead trees from last years mpb trees. We managed trees in 4 separate areas, in the areas along the road we chipped the slash and hauled the logs to keep the ground clean, on the hillside to the N we piled the slash for burning and diesel treated the logs to kill the pine beetle. Using the varying techniques to manage the buggy trees and dead trees we were able to complete your tree work for less than \$30 a tree. Karen and Sherry, It was very nice to meet you both in person. We appreciate your business very much. Let's touch base in May to make sure we have our tree spraying plan in place. I will be up in Cherokee at the end of the month putting our spray plans together. Please contact me if you have any questions, Tony.	1,700.00	5,100.00
We appreciate your business. Thank you!			Total	\$5,100.00
Terms	Subject to 1.25% after 30 days			

Summit Forestry
5201 Greenview Dr.
Fort Collins CO 80525

CMRA
Section 1, Lot 9

Invoice

Date	Invoice #
4/27/2011	1359

Bill To

Sue Charles
1412 Pikes Park Av
Fort Collins CO 80524

pd. 4/28/2011
- #11088

Item	Quantity	Description	Rate	Amount
Active Forest Management	2.5	3 days of MPB work completed on 4/22/11. We processed approximately 180 mpb trees on your property. We cut and chipped the trees near the bottom of the hill. As we worked up the hill to the W we piled the slash to be burned and diesel treated the logs to kill the beetles.	1,700.00	4,250.00
Discount		Less deposit received when starting work.	-1,000.00	-1,000.00
		Sue, we ultimately found a few more trees than we discussed when we met but we have discounted the work accordingly to stay within range of our estimate. I will be up in Cherokee next week at which time I will stop by your lot and put together our total tree count for our pine beetle spraying.		
		As usual this time of year we are getting everything ramped up and it always seems like the expenses get rolling before the accounts payable get rolling so anything you can do to get us a check at your earliest convenience would be much appreciated. Thank you again for your continued business, I sure wish we had a few more clients that were as easy to work with as you. I hope your feeling better from the eternal crud, Tony.		
It's been a pleasure working with you!			Total	\$3,250.00
Terms	Subject to 1.25% after 30 days			

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION**

Landowner Signature

Patricia Burge,

[illegible]

**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION**

I have incurred the following expenses for completion of the wildfire mitigation grant. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

Cindy Casmay

Landowner Signature

[illegible]

Cosmas

**Wildfire Mitigation Expenses
CMRA Grant
2011 Season**

(August 1, 2010 - June 1, 2011)

(In-Kind Labor costs =based on \$20/hour)

Date	Expense	# of hours	Paid to	Activity	Method of Payment
12/28/2010	\$ 480.00	24	n/a	Took down 4 trees and marked more for later (4 people)	In-kind
12/28/2010	\$ 40.00	2	Marcus Chavez	Labor - 4 trees removed	Cash
12/28/2010	\$ 40.00	2	Peter Cosmas	Labor - 4 trees removed	Cash
12/28/2010	\$ 40.00	2	Emily Cosmas	Labor - 4 trees removed	Cash
1/3/2011	\$ 80.00	4	n/a	Walked property - labelled trees for cutting	In-kind
1/5/2011	\$ 80.00	4	n/a	Walked property - labelled trees for cutting	In-kind
1/15/2011	\$ 60.00	3	Marcus Chavez	Labor - 4 trees removed	Cash
1/15/2011	\$ 60.00	3	Peter Cosmas	Labor - 4 trees removed	Cash
1/15/2011	\$ 60.00	3	Emily Cosmas	Labor - 4 trees removed	Cash
1/24/2011	\$ 39.74	n/a	n/a	Bought gasoline for chainsaw	Credit Card
2/15/2011	\$ 240.00	12	n/a	Took down 5 trees (3 people working)	In-kind
2/25/2011	\$ 120.00	6	n/a	Dragged logs to front to property (2 people working)	In-kind
3/5/2011	\$ 80.00	4	n/a	Dragged logs to front to property (2 people working)	In-kind
3/12/2011	\$ 240.00	12	n/a	Took down 6 trees (2 people working)	In-kind
3/13/2011	\$ 480.00	24	n/a	Debarked/piled slash (6 people working)	In-kind
4/10/2011	\$ 300.00	15	n/a	Took down 5 trees (2 people working)	In-kind
4/23/2011	\$ 200.00	10	n/a	Took down 4 trees (2 people working)	In-kind
4/25/2011	\$ 400.00	20	n/a	Burned slash pile	In-kind
4/26/2011	\$ 120.00	6	n/a	Burned slash pile	In-kind
5/6/2011	\$ 91.41	n/a	Autozone	Bought battery for sprayer <i>N/A for grant</i>	Credit Card
5/7/2011	\$ 300.00	15	n/a	Took down 1 tree/debarked others	In-kind
5/30/2011	\$ 200.00	10	n/a	Debarked/piled slash (5 people working)	In-kind
5/31/2011	\$ 300.00	15	n/a	Took down and debarked 3 trees (3 people working)	In-kind
6/5/2011	\$ 360.00	18	n/a	Took down and debarked 6 trees (3 people working)	In-kind

\$ 3,451.15

Total 2011 Expenses

AutoZone 0821

1180 N. COLLEGE AV
FT COLLINS, CO
(970) 484-3412

#298374 24MD-DL 72.99 P
24MD-DL Duralast Marine
Deep Cycle Battery, EA
#298374 CORE CHARGE 12.00 P
SUBTOTAL 84.99
TOTAL TAX @ 7.550% 6.42
TOTAL 91.41
XXXXXXXXXXXX6576 DISCOVER 91.41
APPROVAL # 03143R

REG #10 CSR #08 RECEIPT #038163
STR. TRANS #788682
STORE #0821
DATE 03/31/2011 13:08

OF ITEMS SOLD 1



0 8 2 1 7 8 8 6 8 2 0 3 3 1 1 1

PERSONAL WARRANTY INFORMATION
Cosmas E Cindy
610 Cherokee Meadows Rd
805367691
(970) 484 - 2335

NO VEHICLE GIVEN

Item: 298374 24MD-DL MARINE DEEP CYC
3 YEAR/36 MONTH WARRANTY ON ABOVE ITEM
12 MONTHS FREE REPLACEMENT PERIOD

Battery Limited Warranty

This warranty lasts from the day you buy the battery to the end of the warranty period on this receipt. This warranty expires when you sell or transfer your vehicle. If the battery is found defective during the free replacement period on this receipt, bring the battery to any AutoZone store and you will receive a free replacement. If a battery is found defective after the free replacement period, a credit towards the purchase of a new battery shall be made upon its return to any AutoZone

Enter Your Store Name
Store Address
Store City
Store Phone

Invoice # 0020213
Date 01/24/11
Time 11:42AM

Exp. Date 01/12
CINDY E COSMAS

Pump	Gallons	Price
08	13.613	\$2.919

Product	Amount
MIDGRADE	\$39.74

Total Sale \$39.74

Thank you!
Come again!



J Schott <jamcooker@gmail.com>

Hours

11 messages

Donn Maynard

j donn maynard <ffdonn@msn.com>

Sun, Jun 12, 2011 at 8:00 PM

To: jamcooker@gmail.com

Howdy

Sorry for tardiness of note. We have spent 46 hours on beetle infected trees this year so far. I have 20 more to finish in June and figure 2-3 hours each tree including dropping, limbing, and covering trunks. I have spent \$ 53 for fuel, chains and oil too. Sorry I forgot to send this sooner.

Donn

J Schott <jamcooker@gmail.com>

Tue, Jun 14, 2011 at 1:59 PM

To: j donn maynard <ffdonn@msn.com>

Hi Donn,

Thanks for your info about costs of wildfire mitigation. Do you have copies of your receipts for \$53. in "consumables? It may be a reimbursable expense if you can get me a copy of the receipts ASAP. Thanks. Julie

[Quoted text hidden]

Don <ffdonn@msn.com>

Thu, Jun 16, 2011 at 1:21 PM

To: J Schott <jamcooker@gmail.com>

Howdy Julie,

I found them how do I get them to you? Do you want originals or copies? Call me cause I don't have your number...484-9442.

Donn

From Donn's Ipad.

[Quoted text hidden]

Donn Expenses:
2/4/11 Saw oil, Bar oil + air filter = \$8.64 ✓
Fuel -
4/7/11 = 41.41 ✓

Don <ffdonn@msn.com>

Thu, Jun 16, 2011 at 1:26 PM

To: J Schott <jamcooker@gmail.com>

Julie,

I will be outside and have to run to town. I will put copy and originals inside garage by door. My cell is 222-4978 if you need it.

Donn

From Donn's Ipad.

On Jun 14, 2011, at 1:59 PM, J Schott <jamcooker@gmail.com> wrote:

[Quoted text hidden]

Don <ffdonn@msn.com>

Thu, Jun 16, 2011 at 5:47 PM

To: J Schott <jamcooker@gmail.com>



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221
• WwW.Jaxmercantile..Com •

Invoice EJ3206762 2/14/11 08:09:47
Sales Rep: 02JP
Customer 100001
maynard/j donna

Qty: 2 Item: J03245 @ 11.99
BAR OIL 1 GAL (WINTER) 23.96

Qty: 1 Item: J16944 @ 3.99
Oil 2 CYCLE ENGINE 12.8OZ 3.99

Qty: 1 Item: DCW558 @ 38.22
CHAIN LOOP 33RMF 91E 38.22

Subtotal: 66.19
Tax: 2.45
Total: 68.64

Paid VISA 0 00 APPROVED TID:217673216070
AV: CV: AP:106030 CREDIT PURCHASE SWIPE
68.64
maynard/j donna
#####8280 Exp: ##/##

Signature

**** Customer Copy ****

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

Donna maynard

INEJ3206762



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221
• WwW.Jaxmercantile..Com •

Invoice EI3364652 4/7/11 09:33:17
Sales Rep: 21TD
Customer 100001
MAYNARD/J DONN

Qty: 1 Item: L00658 @ 11.99
BAR OIL 1 GAL 11.99

Qty: 1 Item: J16944 @ 3.99
Oil 2 CYCLE ENGINE 12.8OZ 3.99

Qty: 1 Item: L00771 @ 23.95
AIR FILTER E4A 23.95

Subtotal: 39.93
Tax: 1.48
Total: 41.41

Paid VISA 0 00 APPROVED TID:222179963568
AV: CV: AP:485252 CREDIT PURCHASE SWIPE
41.41
MAYNARD/J DONN
#####8280 Exp: ##/##

Signature

**** Customer Copy ****

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

Donna maynard

INEI3364652



**EMERGENCY SUPPLEMENTAL FUNDS
LANDOWNER ASSISTANCE PROGRAMS
COST DOCUMENTATION**

I have incurred the following expenses for completion of the wildfire mitigation grant. These expenses are itemized below. Separate expenses by component (activity). Attach receipts.

... investigation grant. These expenses
receipts.

Landowner Signature

Landowner Signature
Debra K. Kolihca

See attachments.

[illegible]

Wildfire Mitigation
Expenses 2010-2011
Cherokee Meadows
Lot 17
Koliha/Van Arsdale

DATE	Payee	Memo	Expense	Check No./Etc.
6/1/2010	Bath Power	Chains/sharpening	\$47.09 ✓	125
6/5/2010	Roger Schapell	Gasoline	\$36.00	127
6/27/2010	Debbie Koliha	Gasoline	\$60.00	128
6/27/2010	Alan Van Arsdale	Gasoline	\$145.00	129
6/30/2010	Jax <i>too early</i>	Chains/sharpening	\$51.78 <i>0</i>	130
6/30/2010	Jax <i>too early</i>	Plastic/flagging tape ?	\$28.35 <i>0</i>	131
10/22/2010	Jax	Chain saw sharpening	\$20.00 ✓	134
10/23/2010	Laporte Hardware	Bar Oil	\$10.36 ✓	
10/28/2010	Loaf 'n Jug	Gasoline <i>-Direct</i>	? \$13.77 <i>0</i>	EFT
10/31/2010	Schrader	Gasoline <i>-Chipper</i>	\$27.05 ✓	EFT
10/31/2010	Schrader	Gasoline	\$75.00	EFT
10/31/2010	Home Depot	Chipper Rental	\$375.58 ✓	
11/1/2010	United Rental	Chipper Rental	\$308.91 ✓	
11/3/2010	Alan Van Arsdale	Gasoline	\$55.23	139
11/3/2010	Drake Hardware	Bar Oil	\$4.05 ✓	
11/4/2010	Wal Mart	Chain saw bar oil	\$8.50 ✓	EFT
11/5/2010	Bath Power (Debbie Koliha)	Chain sharpening & bar oil	\$56.95 ✓	140
11/6/2010	Jason Van Arsdale	Labor for <u>180 trees</u> removal	\$1,500.00 ✓	138
11/6/2010	Schrader	Gasoline	\$50.00	EFT
11/8/2010	Loaf 'n Jug	Gasoline	\$28.15	EFT
12/5/2010	Schrader	Gasoline	\$60.24	EFT
12/5/2010	Home Depot	Chipper Rental	\$187.79 ✓	141
12/5/2010	Safeway	Chipper Gas	\$23.53 ✓	
12/11/2010	Schrader	Gasoline	\$58.04	EFT
12/22/2010	Sams Club	Gasoline	\$22.00	EFT
12/30/2010	Valero	Gasoline	\$68.00	EFT
3/23/2011	Safeway	Gasoline	\$75.40	
3/27/2011	Schrader	Gasoline	\$20.01	
3/28/2011	Western Convenience	Gasoline	\$75.00	
4/13/2011	Loaf 'n Jug	Gasoline	\$82.00	
5/4/2011	Schrader	Gasoline	\$60.01	
5/20/2011	Western Convenience	Gasoline	\$70.00	
5/27/2011	Schrader	Gasoline	\$86.00	
		TOTAL	\$3,789.79	

too early plastic

heat stun

other fuel \$845

÷ 2 = \$422.92 accepted for grant for fuel hauling

Julie

Cherokee Park Wildfire Mitigation Work Log
Koliha & Van Arsdale Property - Lot 17
2010

10/2/10	Flagging Beetle Kill Trees (Mike, Deb, Alan & Mary)	8 hrs.
10/3/10	Cutting Beetle Kill (Mike, Deb, Alan & Mary)	40 hrs.
10/13/10	Appointments with Summit & Tiger Tree (Mike, Deb, Alan & Mary)	10 hrs.
10/16/10	Flagging Beetle Kill (Mike, Deb, Alan & Mary)	16 hrs.
10/17/10	Cutting Beetle Kill (Mike, Deb, Alan & Mary)	28 hrs.
10/23/10	Cutting Beetle Kill (Alan , Mary & Terra)	20 hrs.
10/30/10	Chipping Beetle Kill (Mike, Deb, Alan, Mary & Tyler)	55 hrs.
10/31/10	Chipping Beetle Kill (Mike, Deb, Alan & Mary)	46 hrs.
12/4/10	Chipping Beetle Kill (Mike, Deb, Alan, Mary, Tyler & Jason)	49 hrs.
12/22/10	Removing trees (Alan)	8 hrs.
12/30/10	Removing trees (Alan)	6 hrs.

TOTAL

286.00 hrs.

pg. 2
105 Hrs =

391 Hrs
on-kind
Labor

Cherokee Park Wildfire Mitigation Work Log
Koliha & Van Arsdale Property - Lot 17
2011

3/20/11	Removing Trees (Alan & Mary)	8 hrs.
3/26/11	Removing Trees (Alan & Mary)	15 hrs.
4/16/11	Removing Trees (Alan & Mary)	16 hrs.
4/30/11	Removing Trees (Alan & Mary)	16 hrs.
5/28/11	Cutting & Marking Trees (Mike, Deb, Alan & Mary)	26 hrs.
5/30/11	Cutting & Marking Trees (Alan , Mary, Deb & Mike)	16 hrs.
6/8/11	Removing Trees (Alan, Deb & Mary)	8 hrs.

TOTAL

105.00 hrs.

I N V O I C E

PAGE: 1

BATH POWER EQUIPMENT
1505 TIMBERLINE ROAD
FORT COLLINS, CO 80524
Phone #: (970)484-5024
Fax #: (970)484-0507

PHONE #:
ALT. #:
FAX #:
P.O.#:
TERMS: **Cash**
SALES ORDER#: **1055548**
SALES TYPE#: **Sales**

DATE: **6/1/2010 4:31:13 PM**
INVOICE #: **44035**
CUSTOMER#: **1001**
CP: **JENNI W**
LOCATION: **1**

BILL TO 1001
CASH

SHIP TO

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
STI	3639 005 0072	26RSC X 72E	1	0	\$32.00	\$32.00	\$32.00
STI	0781 516 5005	1GAL BAR&CHAIN LUBE	1	0	\$12.14	\$12.14	\$12.14

25% RESTOCKING FEE ON ALL RETURNS. NO RETURNS ON SPECIAL ORDER ITEMS.

LABOR GUARANTEED FOR 30 DAYS FROM NOTIFICATION.

THANK YOU FOR YOUR PATRONAGE.

SUBTOTAL:	\$44.14
TAX:	\$2.95
INVOICE TOTAL:	<u>\$47.09</u>
PMT CHECK: 125	<u>\$47.09</u>
AMOUNT DUE:	\$0.00

Picked Up By: _____

AL INVOICE



Store 1544 N FT COLLN
1251 E MAGNOLIA STREET
FORT COLLINS, CO 80524
(970) 494-3408

Hours: Mon 6:00 - 9:00
Tue 6:00 - 9:00
Wed 6:00 - 9:00
Thr 6:00 - 9:00
Fri 6:00 - 9:00
Sat 6:00 - 9:00
Sun 8:00 - 8:00



BILL TO

ALAN VANARSDALE
6201 JACK PINE DRIVE
BELLVUE, CO 80512
PHN (970) 493-8949

Agent	Driver's License Number CO ***** 5719	Vehicle License CO	Written By ANTHONY G
Job Number/Location 6201 JACK PINE DRIVE	Job Phone	PO Number/Birthdate	Checked In By ANTHONY G
Date and Time Out 10/29/2010 8:18 pm	Date and Time Due In 10/30/2010 8:18 pm	Date and Time In 10/31/2010 7:32 pm	Rented Period 2 DY

RENTAL EQUIPMENT

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	Per Month	DP	Tax	Amount
0884301530	1	1	Chipper - 6"	112.00	30.00	160.00	600.00	1900.00	Y	Y	320.00
0884301530	F	F	Fuel Charge (6.50 per Unit)							Y	0.00
999714	1		Cleaning Fee - Return Clean							Y	0.00
999714	1		Fuel Charge - must return full							Y	0.00

Rental Subtotal 320.00

FUEL AND USAGE CHARGES

(excluding Optional Damage Protection)

Charges below reflect the mileage, wear or fuel charges associated with the meter readings recorded on the agreement

Part Number	Charge Type	Charge per Unit	Units	Reading Out	Reading In	Alotted Usage	Actual Usage	Billable Usage	Charge
0884301530	Fuel	6.50	GALLONS	7.00	7.00	0.00	0.00	0.00	0.00

INVOICE SUMMARY

	Invoice Subtotal	320.00
	*Estimated Damage Protection (10% of Rental Subtotal)	32.00
	Sales Tax	23.58
	Total	375.58
	Payment Amount	375.58

* NOT VALID WITHOUT REGISTER VALIDATION

* Remaining Balance Due 0.00



United Rental

800-UR-RENTS (800-877-3687)
unitedrentals.com

EVANS COLLINS, CO 80543
970-482-8800 970-482-8850 FAX



INVOICE

90599071-001

Customer Number : \$# 1006440085
Invoice Date : 11/01/10
Rental Out : 10/29/10 5:00 PM
Rental In : 11/01/10 8:04 AM

Job Location: SAME
Job Number :
P.O. Number :
Ordered By : ALAN VANAREDALE
Written By : URB26JC
Salesperson : 99

VANAREDALE, ALAN
6201 JACKPINE DR
BELLVUE, CO 80512-5613

Office: 970-493-8949 Job: 970-493-8949

VANAREDALE, ALAN
6201 JACKPINE DR
BELLVUE, CO 80512-5613

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	843223	*CHIPPER 6 IN 23 HP SELF FEED Make: VERMEER Model: BC600XL Serial: 1VR2091H661000931 Meter out: 667.00 Meter in: 671.30	193.00	257.00	664.00	1708.00	257.00

Rental Subtotal: 257.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	SMM FEE	[SMM/MCI] 5.140	(EA) EACH	5.14
1	ENVIRONMENTAL CHARGE	[ENV/MCI] 1.230	(EA) EACH	1.23

PAYMENT HISTORY

DATE	TYPE	REF #	AUTH #	TRANS TYPE	AMOUNT	APPLIED
0/27/10	PAY ON RETURN					
0/29/10	VISA	**8430	08657B	AUTHORIZED	345.00	
1/01/10	PAY ON RETURN					
1/01/10	CHECK #135					308.91

Cardmember acknowledges receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the cardmember's agreement with the issuer. X

Sales/Misc Subtotal: 6.37

Agreement Subtotal: 263.37

Rental Protection: 35.98

Tax: 9.56

Total: 308.91

Balance paid: 308.91

This is a receipt for payment of the following work:

Date: November 6th, 2010

Cost: \$1500 paid in full, check # 138

Property co-owners: Alan Van Arsdale and Debra Koliha

Property Location: Lot 17 Cherokee Meadows, Livermore, CO.

Work description: Cut down approximately 145 recent Pine Beetle infested Ponderosa trees prior to November 2010. Remove tree trunks from property prior to June 2011.

Note: Marking of infested trees, removal of slash and any remaining stumps are the property owners responsibility.

Jason Van Arsdale

A handwritten signature in black ink, appearing to read 'Jason Van Arsdale', with a long horizontal flourish extending to the right.

I N V O I C E

PAGE: 1

BATH POWER EQUIPMENT
1505 TIMBERLINE RD
FORT COLLINS, CO 80524

PMENT
OAD
80524
124

PHONE #: (970)214-5810

ALT. #:

FAX #:

P.O.#:

TERMS: **Cash**

SALES ORDER#: **1060299**

SALES TYPE#: **Work Order**

TAG #:

DATE: **11/5/2010 11:48:35 AM**

INVOICE #: **52717**

CUSTOMER#: **17732**

CP: **Brad B**

LOCATION: **1**

DELIVERY:

PICK UP:

TECH: **Jacob 2**

Terminal #: 00000001
NOV 05, 10 11:51 AM

VISA
*****8430

SALE REF#: 008
BATCH #: 198 AUTH #: 002728

AMOUNT \$56.95

APPROVED

970-484-5024

DRIVE
526

SHIP TO

MIKE Koliha
2303 SILVER OAKS DRIVE
FT. COLLINS, CO 80526

CUSTOMER COPY

			DESCRIPTION	VIN/SERIAL #		MILAGE / PURCH		
			2 CHAINS					
MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL	
STI	0781 516 5005	1GAL BAR&CHAIN LUBE	1	0	\$12.14	\$12.14	\$12.14	
****	LABOR	Labor	1	0	\$11.00	\$11.00	\$11.00	
****	LABOR	Labor	1	0	\$11.00	\$11.00	\$11.00	
****	LABOR	Labor	1	0	\$11.00	\$11.00	\$11.00	
****	LABOR	Labor	1	0	\$11.00	\$11.00	\$11.00	

LABOR SUMMARY:

CODE	DESCRIPTION	HOURS	RATE	AMOUNT	TOTAL
01	- SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	- SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	- SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
01	- SHARPENED CHAIN OFF SAW	0.14		\$11.00	\$11.00
05	- TOOK RAKERS DOWN ON CHAIN				
05	- TOOK RAKERS DOWN ON CHAIN				

SHARPENED 4 CHAINS AND TOOK DOWN RAKERS ON 2. THERE ARE 2 CHAINS PER BOX.

25% RESTOCKING FEE ON ALL RETURNS. NO RETURNS ON SPECIAL ORDER ITEMS.

LABOR GUARANTEED FOR 30 DAYS FROM NOTIFICATION.

THANK YOU FOR YOUR PATRONAGE.

SUBTOTAL: \$56.14

TAX: \$0.81

INVOICE TOTAL: \$56.95

11/5/2010 PMT CREDIT CARD \$56.95

AMOUNT DUE: \$0.00

Picked Up By: _____

RENTAL INVOICE

NO. 107270



Store 1544 N FT COLLN
1251 E MAGNOLIA STREET
FORT COLLINS, CO 80524
(970) 494-3408

Hours: Mon 6:00 - 9:00
Tue 6:00 - 9:00
Wed 6:00 - 9:00
Thr 6:00 - 9:00
Fri 6:00 - 9:00
Sat 6:00 - 9:00
Sun 8:00 - 8:00

STAPLE REGISTER RECEIPT HERE

BILL TO

MICHAEL KOLIHA
2303 SILVER OAKS DR
FORT COLLINS, CO 80526
PHN (970) 226-0426

Agent	Driver's License Number CO ***** 2289	Vehicle License CO	Written By PAUL W
Job Number/Location 2303 SILVER OAKS DR	Job Phone	PO Number/Birthdate	Checked In By BRYAN B
Date and Time Out 12/04/2010 7:17 pm	Date and Time Due In 12/05/2010 7:17 pm	Date and Time In 12/05/2010 5:51 pm	Rented Period 13 HR

RENTAL EQUIPMENT

Part Number	Out	In	Description	Min Charge	Ex-Hours	Per Day	Per Week	Per Month	DP	Tax	Amount
0884301530	1	1	Chipper - 6"	112.00	30.00	160.00	600.00	1900.00	Y	Y	160.00
0884301530	F	F	Fuel Charge (6.50 per Unit)							Y	0.00
999714	1		Cleaning Fee - Return Clean							Y	0.00
999714	1		Fuel Charge - must return full							Y	0.00

Rental Subtotal 160.00

FUEL AND USAGE CHARGES

(excluding Optional Damage Protection)

Charges below reflect the mileage, wear or fuel charges associated with the meter readings recorded on the agreement

Part Number	Charge Type	Charge per Unit	Units	Reading Out	Reading In	Alotted Usage	Actual Usage	Billable Usage	Charge
0884301530	Fuel	6.50	GALLONS	7.00	7.00	0.00	0.00	0.00	0.00

INVOICE SUMMARY

	Invoice Subtotal	160.00
	*Estimated Damage Protection (10% of Rental Subtotal)	16.00
	Sales Tax	11.79
	Total	187.79
	Payment Amount	187.79 ✓

* NOT VALID WITHOUT REGISTER VALIDATION

* Remaining Balance Due 0.00





Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221

• www.Jaxmercantile..Com •

Invoice EJ2883990 10/22/10 12:02:57
Sales Rep: def
Customer EI264440
ALAN ARSDALE
6201 JACK PINE DR
BELLVUE CO 80512

Qty: 2 Item: DW552 @ 10.00
CHAIN SHARPENING

20.00

Subtotal: 20.00
Total: 20.00

Paid CHEK 131 20.00

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

For property beetle
kill

INEJ2883990



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221

• www.Jaxmercantile..Com •

Invoice EI2695343 6/30/10 16:21:31
Sales Rep: HME
Customer EI264440
Alan Arsdale
6201 Jack Pine Dr
Bellvue CO 80512

Qty: 3 Item: DW552 @ 10.00
CHAIN SHARPENING

30.00

Qty: 50 Item: DCW184 @ 0.42
SAW CHAIN 63PMCB 100R

21.00

Subtotal: 51.00
Tax: 0.78
Total: 51.78

Paid CHEK 130 51.78

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

INEI2695343



Date
Too early
for this
grant



Jax Ranch & Home, 1000 N Hwy 287
Ft Collins CO 80524
970-484-2221

• www.Jaxmercantile..Com •

Invoice EI2695467 6/30/10 16:46:07
Sales Rep: HME
Customer EI264440
Alan Arsdale
6201 Jack Pine Dr
Bellvue CO 80512

Qty: 4 Item: -10 @ 0.10
HARDWARE MISC .10

0.40

Qty: 1 Item: 432658 @ 8.99
Duct Tape 1.88x60yd Pro Stng

8.99

Qty: 1 Item: 582866 @ 17.95
POLY SHEETS 10X25 6MIL CLEAR H

17.95

Subtotal: 27.34
Tax: 1.01
Total: 28.35

Paid CHEK 131 28.35

THANK YOU FOR SHOPPING AT JAX
Returns Accepted Unused With Package
Within 30 Days Some Exceptions

INEI2695467



not
counted
too
early

Beetle Kill ✓
chipper gas

Safeway
2451 S Taft Hill Rd.
Ft. Collins, CO,
80526
STORE NO: 2913

XXXXXXXXXX8430
VISA
Appr # : 04051B
Trans : Purchase
Inv # : 90777317
Pump # : 10-REG
Vol : 9.415G
Price/G: \$2.499
Total: \$23.53 ✓

DATE : 12/05/10
TIME : 05:30:46 PM

You Saved
3 Cents Per Gallon

YOUR CASHIER TODAY WAS
LET US HEAR FROM YOU!

1-877-723-3929 or visit

SAFEGWAY.COM

THANK YOU
ASK FOR OUR SPECIALS !

Land/chipper gas
 Alan's receipts for 10/30-31/2010 work

SCHRADER OIL #350 , 57444147805
 92 Poudre Canyon Rd.
 Bellvue , CO
 90623

10/31/2010 07:06:55 PM 610190737

XXXX XXXX XXXX 7076 VISA
 INVOICE 111757
 AUTH 162729

PUMP# 7
 REGULAR 10.0216
 PRICE/GAL 2.699
 FUEL TOTAL \$ 27.05

Subtotal = \$ 27.05
 Tax = \$ 0.00

Total = \$ 27.05
 \$ 27.05

CREDIT

You could've earned 5% with the Shell
 MasterCard! Apply today at
 1-888-935-4161.

Property
 Bar Oil Kill 2010 ✓
 Beetle

ERICK HARDWARE AND LUMBER LLC
 970-221-7225
 10/30/10 10:16:02
 10/30/10 10:16:02

DILSTAR & LORIN RT(720441)
 1 QT 3.79
 SUB TOTAL 3.79
 TAX 0.00
 TOTAL 4.00

CASH
 CHANGE

-4.05
 0.00

RETURN POLICY: WITHIN 30 DAYS, UNUSED
 WITH RECEIPT AND PHOTO ID. THANK YOU

27.05
 4.05
 13.99
 55.23

Land Cherokee Park
 Welcome To
 Loaf N Jug
 150 W. Drake Road
 Ft. Collins CO

Diesel
 PUMP 04
 VOLUME 4.800
 PRICE/G \$2.869
 GAS TOTAL \$13.77
 TAX \$0.00
 TOTAL \$13.77

Plus Card
 XXXXXXX6719
 Term: 673-019
 Reference: 124918
 You saved \$0.03/GAL
 Visa
 XXXXXXXXXXXX7076

for stumps
 kills bags
 that are
 left ?
 not counted -

10/28/2010 15:10:08

I agree to pay the
 above Total Amount
 according to Card
 Issuer Agreement.

10/28/2010

Thanks For Shopping
 At Loaf 'N Jug

Have Comments or
 Suggestions? Please
 Call 866-562-3658
 or visit
 www.loafnjug.com

Fuel Reward
 Customers,
 pumps automatically
 shut off
 at 35

ERICK
 HARDWARE
 LAPORTE, CO. 970-484-0466

10/23/10 12:10PM 02
 000272 #5148

Bar oil \$9.99
 Auto \$9.99
 HOSE ST \$0.37
 TAX

TOTAL \$10.36
 30
 34

You could've earned 5% with the Shell
MasterCard® apply today at
1-800-335-2161.

Scottle
*** REPRINT *** REPRINT *** REPRINT ***

SCHRADER OIL #350 , 57444147805
92 POUDRE CANYON RD.
BELLVUE , CO
80512

05/27/2011 06:04:28 PM 610228919

XXXX XXXX XXXX 7076 VISA
INVOICE 021022
AUTH 470000

PUMP# 7
REGULAR 23.249G
PRICE/GAL 3.699

FUEL TOTAL \$ 86.00

Subtotal = \$ 86.00
Tax = \$ 0.00

*** REPRINT *** REPRINT *** REPRINT ***

Total = \$ 86.00
\$ 86.00

CREDIT

*** REPRINT *** REPRINT *** REPRINT ***

other

Scottle
SCHRADER OIL #350 , 57444147805
92 POUDRE CANYON RD.
BELLVUE , CO
80512

05/04/2011 02:48:30 PM 610223101

XXXX XXXX XXXX 7076 VISA
INVOICE 882753
AUTH 614381

PUMP# 2
REGULAR 16.223G
PRICE/GAL 3.699

FUEL TOTAL \$ 60.01

Subtotal = \$ 60.01
Tax = \$ 0.00

Total = \$ 60.01
\$ 60.01

CREDIT

other

Beetle

WELCOME

120000049724-001
WESTERN CONVENIENCE
1113 W. DRAKE RD
FT. COLLINS CO
80526, 303-651-1000

VISA
VI AUTH#503645
SEQ# 0070 EXP:**/**
DATE 05/20/11 05:51
REF#1400000012000105
BATCH#52

PUMP # 08 H
PRODUCT: UNLD
APPROVAL # 503645
GALLONS: 19.078
PRICE/G: \$ 3.669
FUEL SALE: \$ 70.00

other

Beetle
WELCOME

120000049724-001
WESTERN CONVENIENCE
1113 W. DRAKE RD
FT. COLLINS CO
80526, 303-651-1000

VISA
VI AUTH#938929
SEQ# 0062 EXP:**/**
DATE 03/28/11 05:41
REF#0860000072000103
BATCH#53

PUMP # 08 H
PRODUCT: UNLD
APPROVAL # 938929
GALLONS: 22.597
PRICE/G: \$ 3.319
FUEL SALE: \$ 75.00

other

Beetle

Welcome To
Loaf N Jug
150 W. Drake Road
Ft. Collins CO

Midgrade_Blnd
PUMP 06
VOLUME 24.124
PRICE/G \$3.399
GAS TOTAL \$82.00

TAX \$0.00
TOTAL \$82.00

Plus Card
XXXXXXX6719
Term: 673-019
Reference: 879701
You saved \$0.20/GAL
Visa
XXXXXXXXXXXX7076

04/13/2011 05:40:26

Beetle
Safeway
2451 S Taft Hill Rd.
Ft. Collins, CO,
80526
STORE NO: 2913

XXXXXXXXXX7076
VISA
Appr # :910525
Trans : Purchase
Inv # : 90844181
Pump # : 2-REG
Vol : 23.278G
Price/G: \$3.239
Total: \$75.40

DATE : 03/23/11
TIME : 08:59:06 PM

other

Beetle

other
SCHRADER OIL #350 , 57444147805
92 POUDRE CANYON RD.
BELLVUE , CO
80512

03/27/2011 01:33:43 PM 610216005

XXXX XXXX XXXX 7076 VISA
INVOICE 710947
AUTH 200000

PUMP# 2
REGULAR 5.887G
PRICE/GAL 3.399
FUEL TOTAL \$ 20.01

Subtotal = \$ 20.01
Tax = \$ 0.00

Total = \$ 20.01
\$ 20.01

CREDIT

*Chick
Beetles*

THANK YOU-COME AGAIN
TO VALERO
CORNER STORE
VALERO.COM

TP08666624-001
VALERO 1719
1660 N COLLEGE AVE
FORT COLLINS CO 8052

DATE 12/30/10
TIME 10:35 AM
AUTH# 164209

VISA

PUMP	PRODUCT	PPG
04	UNLD	\$2.779

GALLONS	TOTAL
24.469	\$68.00

CORNER STORE 1719
1660 N COLLEGE DR.
FT. COLLINS, CO

other



J Schott <jamcooker@gmail.com>

(no subject)

2 messages

john <jaeckberg@aol.com>

To: jamcooker@gmail.com

Wed, Jun 15, 2011 at 7:40 PM

From John Eckberg:

Expenses for fire mitigation

chipper rent- one day	\$256.00
fuel- diesel plus gasoline	48.00
labor	150.00
total	\$454.00

Small stuff but i hope it adds up JOHN

Omitted
no Receipts

J Schott <jamcooker@gmail.com>

To: john <jaeckberg@aol.com>

Wed, Jun 15, 2011 at 8:58 PM

Hi John,

Thanks for sending the costs. Can you send me copies of your receipts for the chipper rent and fuel? If so, the grant may be able to reimburse part of those costs for you. Let me know.

Thanks, Julie

[Quoted text hidden]



J Schott <jamcooker@gmail.com>

beetle removal cost

3 messages

Barbara Schaeffer <Barbara@nwcolorado.com>
To: jamcooker@gmail.com

Wed, Jun 15, 2011 at 1:50 PM

2318 Cherokee Meadows – thanks Barbara



Labor and fuel to remove 130 trees at 2318 Cherokee Meadows.docx
11K

J Schott <jamcooker@gmail.com>
To: Barbara Schaeffer <Barbara@nwcolorado.com>

Wed, Jun 15, 2011 at 9:03 PM

Hi Barbara,

Thanks for sending in your hours, etc. Do you have receipts? Send me copies of the receipts for fuel which the grant should be able to reimburse you for. If you have receipts for the companies who did your work, the forest service can count your expenditures for that toward our matching totaland there is a chance there may be a fraction of those costs reimbursed to you too.

Thanks, Julie

On Wed, Jun 15, 2011 at 1:50 PM, Barbara Schaeffer <Barbara@nwcolorado.com> wrote:

2318 Cherokee Meadows – thanks Barbara

w

Barbara Schaeffer <Barbara@nwcolorado.com>
To: J Schott <jamcooker@gmail.com>

Thu, Jun 16, 2011 at 9:19 AM

I don't have copies of the fuel receipt since I paid the companies for the work. I will have to go into last years file for the receipts.

From: J Schott [mailto:jamcooker@gmail.com]
Sent: Wednesday, June 15, 2011 9:04 PM
To: Barbara Schaeffer
Subject: Re: beetle removal cost

[Quoted text hidden]

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High Country Cabins

Labor and fuel to remove 130 trees at 2318 Cherokee Meadows, Livermore, CO 80536

6/6/2011 \$1550.00

5/4/2011 \$1590.00

4/16/2011 \$1225.00

4/2/2011 \$1580.00

3/11/2011 \$1272.00

Total 2011 \$ 7,217.00 - 360 hours at \$20. Hr. for labor, fuel \$7217.00

Steve Suchocki - Tree removal

1/11/2011 \$292.50

11/15/2010 \$393.75

10/03/2010 \$225.00

09/24/2010 \$371.25 \$1282.50

Plants of Distinction

Spray tree 07/13/2010 \$1044.00 \$1044.00

no
 receipts
 for fuel or
 for professional "Steve"
 tree removal

Selby,Diana

From: J Schott [jamcooker@gmail.com]
Sent: Monday, November 15, 2010 8:10 AM
To: Selby,Diana
Subject: directions to Schott

Good morning Diana,
I believe you are planning a trip up to Cherokee Meadows on Wednesday to see us and a couple other neighbors. (Let us know if your plans have changed)

Directions to our property @ 800 Wild Pony Way, Livermore are:
Hwy 287 to Cherokee Park Road (county road 80C). Turn left onto this road.
Go West 8.5 miles to Cherokee Meadows Road. Turn left onto this road.
Go West 3 miles to the Y, and go right (north) onto Wild Pony Way.
Keep **bearing right** once on Wild Pony and go about a mile until you see the "SCHOTT 800 Wild Pony Way" sign on the right.

Our cell phone numbers are:
Julie 970-556-1400 or 303-882-4090
Lloyd 303-547-8084

Let us know what time is easy for you and we'll be there. Thanks again. We appreciate your input.

Regards, Julie