

To:

Ridgeline Services LLC
 414 Hawthorne Ave.
 Johnstown, CO 80534

Invoice No. 84372

Date: January 14th, 2015

Item	Unit Cost	Total
1 Performance Bond for State Land Timber		\$1,000.00
2 Sales		
3 * Completion - September 30, 2015		
4 Sand Creek Sale (Sale #FC-15-1) Bond		
5		
6		
7		
8		
9		
Tax Exempt No. _____	Sales Tax	N/A
		Total \$1,000.00
		CK-CA-MO Amount Paid: \$1,000.00
		Amount Due -0-
Ck# 176		Dated 1/13/2015
Rcv'd By COX		F.Y. 2014-2015
Funding		Amount
1940100	2060	\$1,000.00

CSFS Originator

Payment Due By _____

Remit to:

Deposit No.

Date

To:


Invoice No.

84372

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Ck# 176 Dated 1/13/2015
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Remit to:

Funding	Amount
1940100	2060 \$1,000.00

Deposit No.

Date

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


To: Shreiner Logging, Inc.
4719 Arthur Mae Lane
LaPorte, CO 80535

Invoice No. 86653



Date: 7/30/2015

Item	Unit Cost	Total
1 Sawlogs : POL (sandcreek saw #FC-15-1)		
2 20 loads @ \$50/load		\$1,000.00
3		
4 SEC 16, T 11 N, R 75 W		
5 Parcel #51160-00-926		
6		
7		
8		
9		
Tax Exempt No. _____	Sales Tax	N/A


CSFS Originator
Payment Due By Thank you!

Total		\$1,000.00
(CK-CA-MO Amount Paid:		\$1,000.00
Amount Due		-0-
Ck# 1008	Dated	7/28/15
Rcv'd By C. Lehr	F.Y.	2015-2016
Funding		Amount
9998700	4380-6A1	\$1,000.00
9998700	4380-6A5	\$900.00

Deposit No.

Date


To: Shreiner Logging, Inc.
4719 Arthur Mae Lane
LaPorte, CO 80535

Invoice No. 86651



Date: 6/26/2015

Item	Unit Cost	Total
1 Sawlogs : PDL		
2 11 loads @ \$50/load		\$550.00
3 Sand Creek Sale (sale # FC-15-1)		
4		
5 Sec 16, T 11 N, R 75 W		
6 Parcel # 51160-00-926		
7		
8		
9		
Tax Exempt No. _____	Sales Tax	N/A


CSFS Originator
Payment Due By Thank you!

Total		\$550.00
(CK-CA-MO Amount Paid:		\$550.00
Amount Due		-0-
Ck# 1003	Dated	6/23/2015
Rcv'd By C. O.	F.Y.	2014-2015
Funding		Amount
9998700	4380-WA1	\$ 330.00
9998700	4380-WA5	\$ 220.00

Deposit No.

Date

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

To: Shreiner Logging Inc.

Invoice No. 87707

4719 Arthur Mae Lane

LaPorte, CO 80535



Date: June 24, 2016

Item	Unit Cost	Total
1 Sawlogs & POL (SandCreek Sale #FC-15-1)		\$2,350.00
2 47 loads @ \$50/load		
3		
4 Section 16, T11N, R75W		
5 Parcel #51160-00-926		
6		
7		
8		
9		
Tax Exempt No.	Sales Tax	

CSFS Originator *Michael M. Hyman*
Payment Due By *Thank you*

Remit to:

Total	\$2,350.00
CK-CA-MO Amount Paid:	\$2,350.00
Amount Due	0.00
Ck# 1080	Dated 6/24/16
Rcv'd By	F.Y. 2015/2016
Funding	Amount
9998700 4380-641	\$1410 ⁰⁰
9998700 4380-645	\$ 940 ⁰⁰

Deposit No.

Date

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

To:

Shreiner Logging Inc.

Invoice No.

88871

P.O. Box 893

LaPorte, CO 80535



Date:

August 17, 2017

Item	Unit Cost	Total
1 Sawlogs & POL (Sandcreek Sale #FC-15--1)		\$2,500.00
2 50 loads @ \$50/load		
3		
4		
5		
6		
7		
8		
9		
Tax Exempt No. _____	Sales Tax	

Total \$2,500.00

CK-CA-MO Amount Paid: \$2,500.00

Amount Due 0.00

CSFS Originator

Payment Due By Thank You

Remit to:

Ck# 4453	Dated 8/14/2017
Rcv'd By MH	F.Y. 17' /18'
Funding	Amount
9998700 4380-641	\$2,500.00

Deposit No.

Date

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

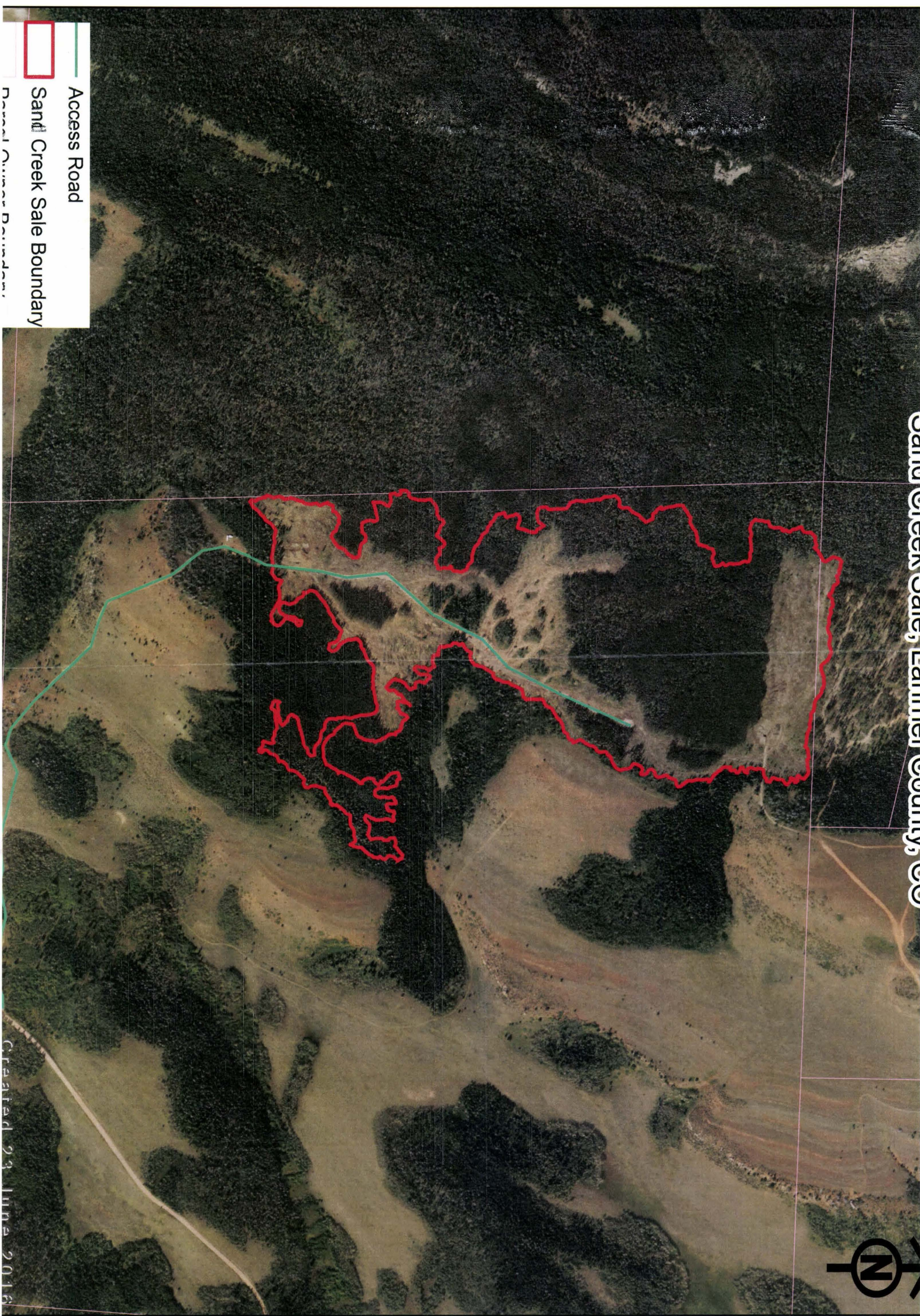
Sand Creek Sale, Larimer County, CO



- Access Road
- Sand Creek Sale Boundary
- Parcel Owner Boundary

Created 23 June 2016





Access Road

Sand Creek Sale Boundary

Parcel Number Boundary

Sand Creek Piles 2017



Sand Creek Piles

Unit

- N- 17 Piles
- SW- 16 Piles
- SE- 26 Piles

0 0.125 0.25 0.5 Miles



4719

80C

Sand Creek Sale, Larimer County, CO

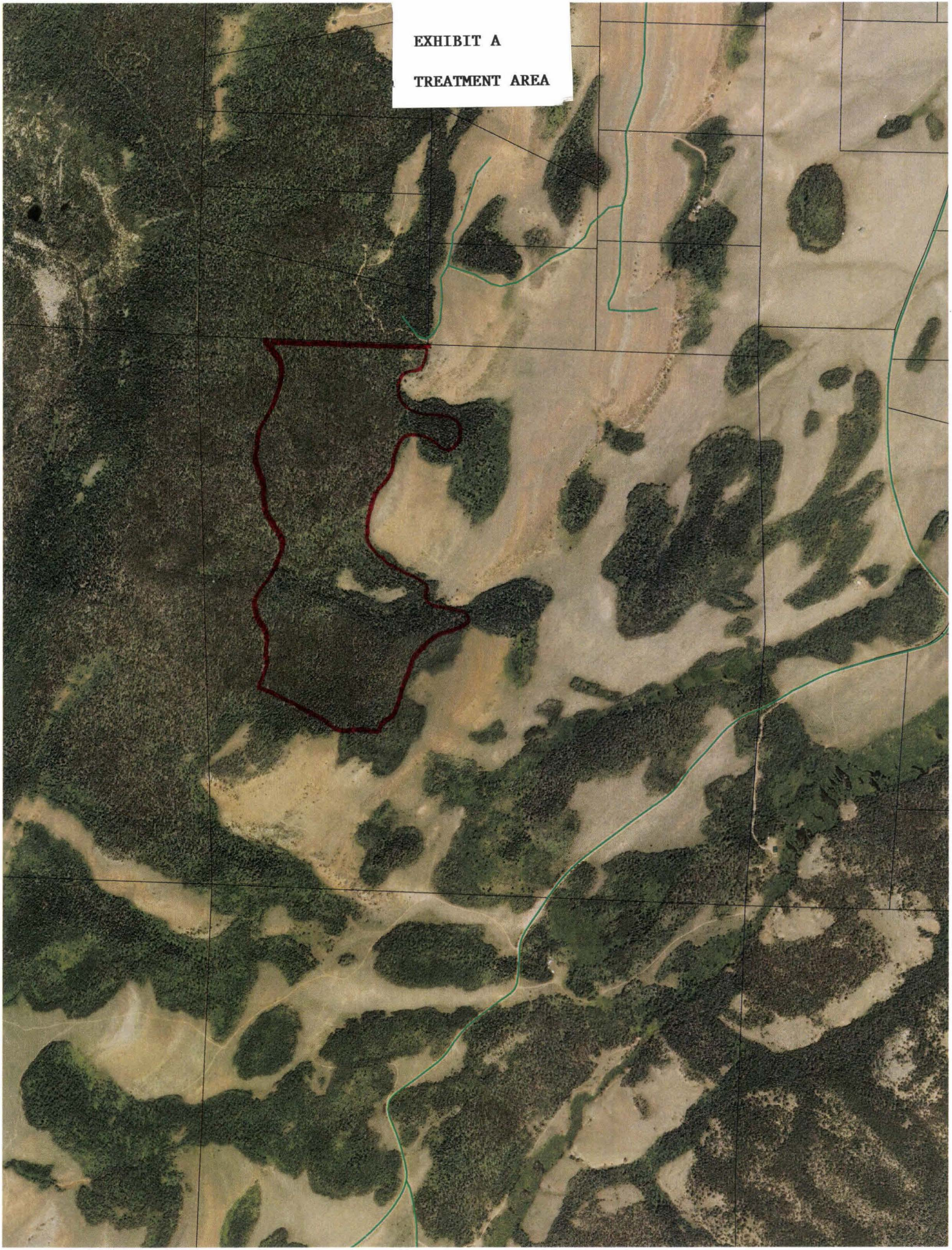


- Access Road
- Sand Creek Sale Boundary
- Parcel Owner Boundary

104,59 acres

Created 23 June 2016

EXHIBIT A
TREATMENT AREA







CERTIFICATE OF LIABILITY INSURANCE

RIDGE-1

OF 12, 31

DATE (MM/DD/YYYY)

01/13/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PFS Insurance Group - JT 4848 Thompson Pkwy, Ste 200 Johnstown, CO 80534 Johnstown Personal Lines	NAME: Johnstown Personal Lines
	PHONE (A/C, No, Ext): 970-635-9400 FAX (A/C, No): 970-635-9401
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE
	INSURER A: Western Pacific Insurance
	INSURER B: Acuity Insurance Co. NAIC # 14184
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

INSURED Ridgeline Services LLC
414 Hawthorne
Johnstown, CO 80534

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD. CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			1266732	01/13/2015	01/13/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
X	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			QXE932	01/13/2015	01/13/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		N/A			E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	Commercial Applic						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

CSUCOLO Colorado State University 5060 Campus Delivery Ft Collins, CO 80523	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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FOREST PRODUCTS SALES AGREEMENT

Sand Creek Sale (Sale # FC-15-1)

THIS AGREEMENT, is made by and between The Board of Governors of the Colorado State University System, acting by and through Colorado State University, for the use and benefit of the Colorado State Forest Service, Fort Collins District – 5060 Campus Delivery, Fort Collins, CO, 80523, (970) 491-8660, hereinafter referred to as **CSFS** or the **SELLER**, and Ridgeline Services, organized under the laws of the state of Colorado, whose place of business is 414 Hawthorne Ave., Johnstown, CO 80534, telephone (970) 672-6681, hereinafter referred to as the **PURCHASER**.

1. AGENT DESIGNATION/RIGHT TO SELL:

The Colorado State Forest Service-Fort Collins District has been delegated authority by the State Forester/Director of the CSFS, to determine timber for removal, sale of timber, project administration, and to act as contracting officer for this timber sale which is being conducted on lands owned by the Colorado State Land Board. The CSFS warrants that it has the authority to sell the forest products covered by this Agreement from the property herein described. CSFS will designate in writing an administering Forester authorized to act on behalf of CSFS.

2. SALE LOCATION/ACCESS:

The sale is located in the Section 16, T11N, R75W, 6th Principal Meridian, a State Land Board section east of Bull Mountain in the northwest area of Larimer County. The harvest unit totals approximately 73 acres. Cutting requirements include clearcut and selective harvest treatments within the designated harvest units. The approximate boundaries of the sale area are designated on the attached sale area map.

Access to the sale area will be available from Ferret Circle and Mountain Ridge Road off of County Road 89, between County Road 80C and the state line. Some road improvements may be required. Purchaser may independently pursue additional access opportunities.

PURCHASER and its employees will follow all State regulations, especially those pertaining to road use. The approximate boundaries of the sale area are designated on the sale area maps attached hereto as Exhibit A.

PURCHASER will be required to restore appropriate drainage when the sale is completed.

Any damage to existing roads caused by the **PURCHASER** will be repaired by **PURCHASER** as soon as practical. CSFS will approve all proposed road locations and any changes to existing road locations prior to any work being done. The CSFS Colorado Forest Road Field Handbook and the CSFS Forestry Best Management Practices to Protect Water Quality will be followed by **PURCHASER** at all times. Once the sale is finished, **PURCHASER** will return any spur roads to their original condition.

3. TERM/SALE PERIOD:

This Agreement will be from the date of final signature herein until September 30, 2015, unless extended by mutual agreement of the parties or terminated as set forth below.

4. HARVEST BOUNDARIES/PRODUCT DESIGNATION:

The sale area boundaries are designated on the map in Exhibit A and are not marked. The entire state section is fenced.

All lodgepole pine trees within sale boundary meeting the standards set forth in Section 7 are designated for removal. Aspen, spruce, subalpine fir or Douglas-fir designated by SELLER and mutually agreed upon between SELLER and PURCHASER may be removed.

5. PRODUCT PRICING:

SELLER makes no warranties of any kind expressed or otherwise as to the products sold under this Agreement. **PURCHASER** is encouraged to make their own determination of the quantity and quality of the products offered under this Agreement.

A sale takes place and ownership of the forest products transfers when the product is removed from the property.

Sawlogs and products other than logs (POL) are sold at \$50.00 per load.

Table 1. Description of Products Sold

Product	Number Sold	Unit of Measure	Unit Price	Product Value
Sawlogs	TBD	Loads	\$50.00	Undetermined
POL	TBD	Loads	\$50.00	Undetermined

TOTAL PRODUCT VALUE IS LESS THAN \$3000.00

6. VOLUME DETERMINATION:

Volumes are not guaranteed and **PURCHASER** is responsible for making their own estimates of actual gross volume, defect and net volume recovery.

7. UTILIZATION STANDARDS:

All lodgepole pine four inches and greater in diameter at breast height within cutting units will be removed.

- ***Sawlog Utilization Specifications*** - Green logs greater than eight feet in length and greater than five inches in diameter at the small end with 50% or greater merchantability shall be removed from the property by the **PURCHASER**. Dead logs greater than eight feet in length and greater than five inches in diameter at the small end with 50% or greater merchantability shall be removed from the property by the **PURCHASER**. Any damaged leave trees will be removed and damage fee shall be assessed
- ***Products Other than Logs Utilization Specifications*** – All lodgepole logs greater than eight feet in length and greater than three inches in diameter at the small end with 50% or greater merchantability shall be removed from the property by the **PURCHASER**.

8. PAYMENT TERMS:

In addition to a performance bond, stumpage payments will be to the CSFS-Fort Collins District by the end of the following month of which loads are removed from the state section. For example, if seven loads are removed in April, a payment for \$350.00 will be due by May 31st.

Non-payment will constitute a breach of contract and timber harvesting operations will cease immediately upon notice by CSFS. Acceptable methods of payment are cash, certified check or money order.

10. PERFORMANCE STANDARDS:

Existing roads will be used whenever possible. Additional roads, skid trails, landings and decks that are required will be located, constructed, and rehabilitated according to the Performance Standards set forth below. All roads and skid trails will be maintained by the **PURCHASER** in their original or upgraded condition. Care will be taken to maintain drainage necessary to prevent erosion during construction or upgrading of roads and hauling products. The **PURCHASER** will be responsible for any erosion problems that are the result of their operation on the subject property. These problems are to be corrected immediately upon discovery or soon as conditions permit as determined by the administering Forester. Prior to final acceptance of completion of this Agreement, all roads utilized by **PURCHASER** on property must be graded and drainage facilities will be inspected by the administering Forester and must be in working condition. All permanent improvements installed as a part of this Agreement on the State Land Board property will remain the property of CSFS. All permanent improvements installed as a part of this Agreement on the private property will remain the property of the landowner. The CSFS Colorado Forest Road Field Handbook and the CSFS Forestry Best Management Practices to Protect Water Quality will be followed by **PURCHASER** at all times.

Stumps must be cut by **PURCHASER** as close to the ground as possible, at least 90% of the stumps must be less than six inches as measured on the uphill side, except to avoid rocks or other items that could harm the harvesting machines.

PURCHASER must treat all slash by piling woody debris for burning or by utilizing a lop-and-scatter technique. **PURCHASER** must keep slash piles free of dirt and must be piled appropriately for burning. Piles must not exceed 30,000 cubic feet in size. The **PURCHASER** will be required to burn slash piles as part of the contract.

PURCHASER may utilize a lop-and-scatter technique where administering Forester determines it will not result in excessively large concentrations of woody debris. Slash height will be 18 inches or less and scattered to avoid concentrations.

Other Contract Requirements:

- Hauling will be done when road conditions allow avoiding excessive rutting or damage to roads.
- **PURCHASER** must remove all wood that meets the Utilization Standards set forth above.
- **PURCHASER** will maintain a drug and alcohol free work environment on the subject property.

- The **PURCHASER** may not close any area roads for extended periods of time, however, stopping traffic while hazard trees are cleared will be allowed if necessary to ensure public safety.
- The work site shall be left in a safe manner at the end of each day when unattended. The **PURCHASER** will take all reasonable precautions to prevent injury to the public. All equipment will be safely stored, ignition keys removed, and trailer hitches locked.

11. THREATENED & ENDANGERED SPECIES CONSIDERATIONS:

No threatened & endangered species are known to be present within the sale area.

12. DAMAGE PENALTY:

Fines will be assessed by the CSFS for excessive damage to residual trees or the removal of undesignated products at a rate of \$20 per tree and must be paid by **PURCHASER** within 30 days of invoice by CSFS. Penalties may also be assessed for damages to soils, improvements or other elements of the forest stand. Determination of damage is at the sole discretion of the CSFS.

The **PURCHASER** shall conduct all operations in a timely manner and in accordance with the Plan of Operations, which shall be attached hereto and incorporated as set forth above, and shall take all necessary precautions to protect the remaining forest stand, soils, and any improvements.

13. PERFORMANCE BOND:

A performance bond in the amount of \$1,000.00 shall be deposited with **SELLER** by the **PURCHASER** within 30 days of signing of this Agreement. The bond shall be in the form of cash, certified check, certified bond from a qualified bonding company, or acceptable Letter of Credit. The performance bond shall be used, in part or in full for non-performance of any of the terms or conditions of this Forest Product Sales Agreement and/or to correct deficiency in any work not completed to Agreement specifications. The bond may be used to cover expenses incurred by the Colorado State Forest Service to complete contract obligations, including re-bidding the entire project if necessary.

The bond may be held until October 31, 2015, or any extension executed hereunder. This is to ensure that a final closeout inspection can be made when the ground is not covered with snow. Any remaining bond balances will be released to **PURCHASER** promptly upon satisfactory completion of this agreement.

14. LAW COMPLIANCE:

The Parties agree to comply with all of the laws, rules, and regulations of the State of Colorado and its subdivisions and with federal laws to the extent applicable.

15. REQUIRED INSURANCE:

Colorado State University Standard Insurance Requirements

A. The **PURCHASER** shall obtain, and shall maintain at all times during the term of this Forest Product Sales Agreement, insurance in the following kinds and amounts:

1) Workers' Compensation Insurance as required by state statute, and Employer's Liability Insurance covering all of **PURCHASER'S** employees acting within the course and scope of their employment.

2) Commercial General Liability Insurance written on ISO occurrence form CG 00 01 10/93 or equivalent, covering premises operations, fire damage, independent contractors, products and completed operations, blanket contractual liability, personal injury, and advertising liability with minimum limits as follows:

- a. \$1,000,000 each occurrence;
- b. \$1,000,000 general aggregate;
- c. \$1,000,000 products and completed operations aggregate; and
- d. \$50,000 any one fire.

If any aggregate limit is reduced below \$1,000,000 because of claims made or paid, the **PURCHASER** shall immediately obtain additional insurance to restore the full aggregate limit and furnish to the University a certificate or other document satisfactory to the University showing compliance with this provision.

3) Automobile Liability Insurance covering any auto (including owned, hired and non-owned autos) with a minimum limit as follows: \$1,000,000 each accident combined single limit.

B. The Board of Governors of Colorado State University, Colorado State University and the Colorado State Forest Service a subdivision thereof shall be named as additional insured on the Commercial General Liability and Automobile Liability Insurance policies (leases and construction contracts will require the additional insured coverage for completed operations on endorsements CG 2010 11/85, CG 2037, or equivalent). Coverage required of the contract will be primary over any insurance or self-insurance program carried by the **SELLER/University**

C. The **PURCHASER** shall provide 45 days prior notice to the University by certified mail of any cancellation, non-renewal or non-payment of premiums.

D. The **PURCHASER** will require all insurance policies in any way related to the contract and secured and maintained by the **PURCHASER** to include clauses stating that each carrier will waive all rights of recovery, under subrogation or otherwise, against the University, its organizations, officers, agents, employees and volunteers.

E. All policies evidencing the insurance coverage required hereunder shall be issued by insurance companies satisfactory to the University.

F. The **PURCHASER** shall provide certificates showing insurance coverage required by this contract to the University upon execution of this contract. No later than 15 days prior to the expiration date of any such coverage, the **PURCHASER** shall deliver the University certificates of insurance evidencing renewals thereof. At any time during the term of this contract, the University may request in writing, and

the **PURCHASER** shall thereupon within 10 days supply to the University, evidence satisfactory to the University of compliance with the provisions of this section.

G. Self-insurance programs do not meet the University's insurance requirements unless the **PURCHASER** provides satisfactory evidence of a loss reserve fund of not less than the minimum coverage amount specified herein, plus excess liability coverage as appropriate to the industry; financial statements of the business; and proof of Department of Labor certification of self-insurance program for worker's compensation.

16. LIABILITY, INDEMNITY AND HOLD HARMLESS:

The **PURCHASER** shall indemnify, defend, and save harmless the **SELLER** against all suits or actions of every kind and nature brought against the **SELLER** for or on account of any injuries or damages received or sustained by any person, firm, or corporation in connection with, or on account of, the performance of the work under this Agreement, or by any consequence of any negligence in connection with the same, or on account of any act or omission or commission of the **PURCHASER**, his subcontractors, agents, servants, or employees, or for any cause arising out of the performance of the subcontractors, agents, servants, or employees relating to this Agreement.

The **SELLER** shall be responsible, to the extent authorized by law, for its own negligence and the negligence of its employees acting within the scope of their actual authority for the **SELLER**, and for breach of this Agreement. Notwithstanding any other provision herein, the liability of **SELLER** herein shall at all times be strictly limited and controlled by the Colorado Governmental Immunity Act, CRS 24-10-101, et seq., as now or hereafter amended, and nothing in this Agreement shall be construed or applied as a waiver of any provision of such Act. In any event, the total liability of **SELLER** shall not exceed the amounts paid to **SELLER** pursuant to this Agreement.

The **SELLER** is informing the **PURCHASER** that the following physical hazards are located on the property and may not be obvious:

- Hunters are likely to be in the area during hunting seasons.
- Stock may be grazing in and around the sale area and throughout the State Land Board Section – be alert.

Other risks and hazards may exist on the property. **PURCHASER** understands and agrees that there are risks inherent to the activity contemplated under this Agreement, and that **PURCHASER** hereby assumes those risks for itself, its employees and permitted subcontractors. The CSFS, its employees, officers, agents, and governing board shall not be liable for any injury, damage, or loss sustained by **PURCHASER**, its employees, invitees, permitted subcontractors, or any other person acting through or on behalf of **PURCHASER**.

17. SUBCONTRACTING:

This Agreement or any interest therein, may not be assigned by the **PURCHASER** without prior, written consent of the **SELLER**.

18. AGREEMENT TERMINATION:

This Agreement may be terminated upon **PURCHASER'S** receipt of 30 days' advance written notice from the **SELLER** for noncompliance or nonperformance of the **PURCHASER**. Specific

noncompliance items shall be listed in said written notice. In the event of termination all prepayments and products will remain under ownership of the **SELLER**. **SELLER** or **PURCHASER** may likewise terminate this Agreement upon giving the other Party 10 days' advance written notice in the event that unforeseen circumstances beyond the control of the Party makes performance of this Agreement impossible or impracticable, including, but not limited to, acts of God; acts of the public enemy; acts of the State and any governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather.

19. AGREEMENT MODIFICATION:

No modification of the terms of this Agreement shall be effective unless it is made in writing by mutual consent and signed by the authorized representatives of both parties. An amendment extending the term of the Agreement for up to a year may be granted at the discretion of the **SELLER** and may be subject to imposition of a \$1,500.00 extension fee.

20. BINDING ON HEIRS:

The terms and conditions of this Agreement shall be binding upon the heirs, executors, administrators, or successors and assignee of either party.

IN WITNESS WHEREOF,
THE PARTIES HERETO HAVE EXECUTED THIS CONTRACT

PURCHASER:



Ridgeline Services, Benjamin Shreiner

1-13-15

Date

Print Name & Title of Authorized Officer
CORPORATIONS:

STATE OF COLORADO:

JOHN HICKENLOOPER, GOVERNOR

Board of Governors of the Colorado State
University System, acting by and through
Colorado State University for the use and
benefit of the Colorado State Forest Service:

APPROVED:

By: 

Printed Name: Michael M. Hughes

Title: Assistant District Forester