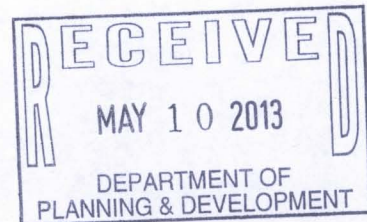


May 8, 2013

Joan Armstrong
Director
Pueblo County Dept. of Planning & Development
229 West 12th St.
Pueblo, CO 81003



Dear Joan,

I am enclosing a copy of our Invoice for work on the S3 Section of the SDS Pipeline Route. The invoice includes time sheets and copies of expense receipts. If you need more information, please let me know.

So far, I think that the project is going well. Hopefully we will get some rain.

Best regards,

Warren R. Keammerer
Senior Plant Ecologist

enc

Keammerer Ecological Consultants, Inc.
5858 Woodbourne Hollow Road
Boulder, Colorado 80301

Phone (303) 530-1783
Fax (303) 581-9219
wrkeam@comcast.net

INVOICE

Date: May 7, 2013
Project: Evaluation of Revegetation Along the S3 Section of the
SDS Pipeline Route in Pueblo County

Invoice No. 050713-01
For the Period of: April and Early May, 2013

TO: Pueblo County Department of Planning and Development
229 West 12th Street
Pueblo, Colorado

REMIT TO: Keammerer Ecological Consultants, Inc
5858 Woodbourne Hollow Road
Boulder, Colorado 80301

TASK	Hours	Cost
Initial Organizational Meeting		
Warren R. Keammerer @ \$130/Hour	10	\$1,300.00
Expenses		
285 vehicle miles @0.65/mi		\$185.25
Meals		\$14.81
Task Sub-Total		\$1,500.06
Review Project Documents		
Warren R. Keammerer @ \$130/Hour	10	\$1,300.00
Holly B. Keammerer @ \$110/Hour	5	\$550.00
Task Sub-Total		\$1,850.00
Meetings and Follow-up		
Warren R. Keammerer @ \$130/Hour	19	\$2,470.00
Expenses		
283 vehicle miles @0.65/mi		\$183.95
Meals		\$13.69
Task Sub-Total		\$2,667.64
Initial Field Evaluation		
Warren R. Keammerer @ \$130/Hour	14	\$1,820.00
Holly B. Keammerer @ \$110/Hour	14	\$1,540.00
Expenses		
336 vehicle miles @0.65/mi		\$218.40
Meals/Food		\$83.69
Lodging		\$219.14
Task Sub-Total		\$3,881.23
Prepare Report		
Warren R. Keammerer @ \$130/Hour	10	\$1300.00
Task Sub-Total		\$1300.00

Invoice Total

\$11,198.93

Keammerer Ecological Consultants, Inc.
5858 Woodbourne Hollow Road
Boulder, Colorado 80301

Phone (303) 530-1783
Fax (303) 581-9219
wrkeam@comcast.net

April, 2013 TIME SHEET

[illegible]


May, 2013 TIME SHEET

[illegible]

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

signature:

date	reference	description	amount
4/30/2013	203111	GUEST ROOM	\$98.10
4/30/2013	203111	RM - COUNTY TAX	\$0.98
4/30/2013	203111	RM - STATE TAX	\$2.84
4/30/2013	203111	RM - LODGING TAX	\$4.22
4/30/2013	203111	RM - CITY TAX	\$3.43
WILL BE SETTLED TO VS *7777			\$109.57
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			



room:

thanks.

account no.	date of charge	folio/check no. 81908 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

OLIVE GARDEN 1708

3240 N Elizabeth Street
Pueblo, CO 81008

Check # :69533

Table 212

Keanna B

12:36 04/24/2013

Transaction #:756092773

Gst 1

Check Amount 10.69

Tip .. 3.00

Total .. 13.69

x *Warren Keammerer*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

OLIVE GARDEN 1708

3240 N Elizabeth Street
Pueblo, CO 81008

Check # :31836

Table 334

Carissa S

13:00 04/30/2013

Transaction #:704111473

Gst 2

Check Amount 21.16

Tip .. 4.00

Total .. 25.16

x *Warren Keammerer*
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

Chili's Grill & Bar
North Pueblo #1040
5600 N. Elizabeth St.
Pueblo, CO 81008

Server: Mike

DOB: 04/30/2013

09:06 PM

04/30/2013

Table 85/1

1/10074

SALE

VISA

1048620

Card #XXXXXXXXXXXX7777

Magnetic card present: KEAMMERER WARREN

Card Entry Method: S

Approval: 09311D

Amount: \$ 37.50

+ Tip: 7.00

= Total: 44.50

I agree to pay the above
total amount according to the
card issuer agreement.

x *Warren Keammerer*

RED LOBSTER 0482

3306 N. Elizabeth St
Pueblo, CO 81008-1100

Check # :64863

Table 4

Ashley N

12:53 04/02/2013

Transaction #: 946075273

Gst 1

Check Amount 11.81

Tip .. 3.00

Total .. 14.81

x
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

Guest Copy

THANK YOU FOR
SHOPPING AT
J.R'S COUNTRY STORE

SHELL
615 EAGLERIDGE ST
PUEBLO CO 81008

57 444 191506
S1K0321

Descr.	qty	amount
-----	---	-----
<CUSTOMER COPY>		
KASHI GOLEAN BAR	1	2.29
CLIF BAR CHOCOLA	1	1.89
CLIF BAR CHOCOLA	1	1.89
FIJI WATER 1LTR	1	1.99
FIJI WATER 1LTR	1	1.99
FIJI WATER 1LTR	1	1.99
FIJI WATER 1LTR	1	1.99

Sub Total	14.03
Tax	0.00

TOTAL 14.03

CREDIT \$ 14.03