



RECEIVED

DEPARTMENT OF PLANNING
AND DEVELOPMENT

229 West 12th Street, Pueblo, CO 81003-2810~719-583-6100

August 18, 2013

INVOICE

Date: August 18, 2013
Project: **Evaluation of Revegetation Along the S3 Section of the SDS Pipeline Route in Pueblo County**

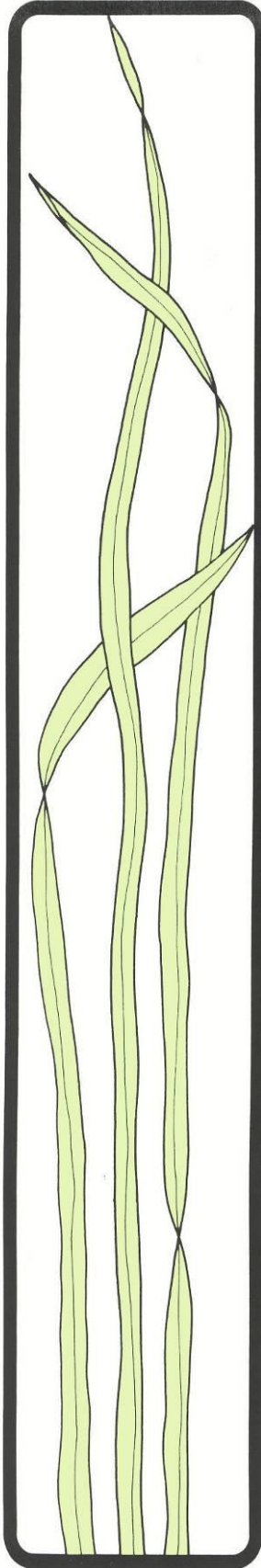
Invoice No. **081813-01**
For the Period of: June - August 18, 2013

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
Review Project Documents		
Warren R. Keammerer @ \$130/Hour	1.5	\$195.00
Task Sub-Total		\$195.00
Meetings and Follow-up		
Warren R. Keammerer @ \$130/Hour	10	\$1300.00
Expenses		
302 vehicle miles @0.65/mi		\$196.30
Task Sub-Total		\$1496.30
Second Field Evaluation		
Warren R. Keammerer @ \$130/Hour	24	\$3,120.00
Holly B. Keammerer @ \$110/Hour	24	\$2,640.00
Expenses		
348 vehicle miles @0.65/mi		\$226.20
Meals/Food		\$95.16
Lodging		\$239.28
Task Sub-Total		\$6,320.64
Prepare Report		
Warren R. Keammerer @ \$130/Hour	23	\$2,990.00
Holly B. Keammerer @\$110/hour	3	\$330.00
Task Sub-Total		\$3,320.00

Invoice Total \$11,331.94



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

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

Expenses - Copies of Receipts

Panera Bread
 Cafe 3074
 Colorado Springs, CO 80906
 Phone: 719-389-0808

7/25/2013 1:22:10 PM
 Check Number: 415946 Cashier: Lori A
 1 Chicken Caesar Salad 7.59
 1 Lemonade 2.09
 1 CINN ROLL 0.99
 1 ***BAG/ROLL
 1 Strub Poppy Chv Sal 8.79
 1 Iced Green Tea 2.49
 1 BEAR CLAW 0.99
 1 ***BAG/ROLL
 SubTotal 22.94
 Tax 1.70
 Total 24.64
 Visa 24.64

OLIVE GARDEN 1708
 3240 N Elizabeth Street
 Pueblo, CO 81008
 Check # :69404

Table 303
 Jason M
 20:23 07/24/2013 Gst 2
 Transaction #: 32977329

Card Number Auth Code
 ****000000000000 7777 04024D
 keammerer-warren Visa

Check Amount 58.52

Tip..... 12.00
Total... \$70.52

Maria Keammerer
 Cardmember agrees to pay total in

		Hampton Inn & Suites - Pueblo/North 4790 Eagleidge Circle • Pueblo, CO 81008 Phone (719) 543-6500 • Fax (719) 543-6606			
KEAMMERER, WARREN 5858 WOODBURN HOLLOW RD BOULDER, CO 80301 US	name address room number: 312/KXTD arrival date: 7/24/2013 departure date: 7/25/2013 adult/child: 1/0 room rate: \$107.10	8 48 00PM	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.		
Confirmation 84508130 7/25/2013 PAGE 1		RATE PLAN S-ARP HH# AL BONUS AL CAR	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party require special evacuation assistance due to a physical disability. Please indicate yes by checking here. <input type="checkbox"/>		
signature:					
date	reference	description	amount		
7/24/2013	218136	GUEST ROOM	\$107.10		
7/24/2013	218136	RM - COUNTY TAX	\$1.07		
7/24/2013	218136	RM - STATE TAX	\$3.11		
7/24/2013	218136	RM - LODGING TAX	\$4.61		
7/24/2013	218136	RM - CITY TAX	\$3.75		
WILL BE SETTLED TO VS *7777			\$119.64		
EFFECTIVE BALANCE OF			\$0.00		

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