





Sierra Coordinated Resources Management Council

PROP 40 INVOICE

Make Warrant Payable to:		Raymond Nu	tting	06-CNR-ELD-02 Prop 40 Project #		
(Use exact names and address as on Prop 40 Agreement)		8161 Happy \	Valley Road		toject ir	
		Somerset CA	95684	07-AED-ELD-1002		
					SCRMC Contract #	
TO: Sierra Coordinated Resources Management Council					7	
Attention: Attenti	on Project Ma	nager				
I certify work has been OR final payment for	n completed in full for the following e	I compliance wit xpenses incurre	h my Prop 40 Agreemen d (check "final" only if thi	nt specifications and re is is the <u>last</u> invoice for	quest interim.	
· ·				For SCRMC & CDF Review Use Only		
PROJECT CATEGORY	DATE COMPLETED	ACRES	TOTAL* ACTUAL COST	ELIGIBLE ACRES	COSTS*	
Management Plan/Addendum	4/509	•				
RPF Supervision Site Preparation	4-15-09	90.1	\$ 2502.50	90,1	\$ 2502.50	
Trees and Planting						
Tree Shelters						
Thinning	4-15-09	15	\$ 6000.00	15	\$ 6000.00	
Pruning	4-15-09		B 4125.00	13	\$4125.00	
Follow-up \$1. disp.	4-15-04		\$ 5250.00		\$ 5250.00	
Land Conservation Wildlife/Fisheries Projects		**************************************		氢		
Other Follow up harbicides	4-15-09	60.1	\$12,020.00	25 60.1	\$ 12,020.00	
TOTAL			\$ 29,897.50		29,897.	
Of the above, \$ 0	is f	or my own labor		Cost share rate: 75	<u>%</u>	
COPIES OF MY BILLS AND A BREAKDOWN OF MY ACTUAL EXPENSES ARE ATTACHED.				TOTAL PAYABLE BY SCRMC:		
The SCRMC share should be \$ 22,423.13						
Ray The May 25, 6				Approved by: CDF sign i	20 5/28/09 here & date	
Participant Sign Here:				Approved by: SCRMC signal	gn here & date	
* Eligible costs are total actual or contract costs, whichever are lower. To request a review of the work completed to date, contact our local CDF Office. After CDF review, this invoice will be submitted for payment to Sierra Coordinated Resources Management Council						
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				T 23, 128-13		

Nutting Brush Clearing 8161 Happy Valley Road Placerville, CA 95667

Ray Nutting 8161 Happy Valley Road Placerville, CA 95667

May 26, 2009

INVOICE

Project: Ray Nutting CFIP # 06- CNR- ELD- 02

This invoice is for the following projects completed:

15 ac. thinning x \$400/ac. = \$6,000.00 15 ac. pruning x \$275/ac. = \$4,125.00 15 ac slash disposal x \$350/ac = \$5,250.00 60.1 ac. herbicide treatment x \$200/ac. = \$12,020.00

Total = \$27,395.00

Sincerely,

Ray Nutting