

2017

Road Maintenance

| | Date | Cost |
|--|-----------|--------------|
| Graded <i>Reagan, Lonesome Whistle, Carlson, Big Vista, Yellow Bird, Painted Sky</i> | 5/9/2017 | \$ 1,368.00 |
| Drainage work <i>Painted Sky</i> | 5/9/2017 | \$ 1,200.00 |
| Drainage work <i>Lonesome Whistle</i> | 5/9/2017 | \$ 1,200.00 |
| Skid loader repaired washouts on <i>Carlson & Painted Sky</i> | 5/9/2017 | \$ 320.00 |
| New road base on <i>Reagan Rd</i> | 5/24/2017 | \$ 6,560.00 |
| New road base on <i>Painted Sky</i> | 5/24/2017 | \$ 6,560.00 |
| Clean out under trestle <i>Painted Sky</i> & grade 3/4 mi <i>Carlson</i> | 8/2/2017 | \$ 540.00 |
| Repair under trestle <i>Painted Sky</i> & cleanout culvert on <i>Carlson</i> | 8/13/2017 | \$ 765.00 |
| Repair under trestle, Grade, gravel roadbase <i>Painted Sky</i> | 8/29/2017 | \$ 1,130.00 |
| | Subtotal | \$ 19,643.00 |

Mowing

| | | |
|---|-----------|-----------|
| <i>Carlson, Silver Mtn, Stone Cliff, Ghost Rider, Big Vista, Old Homestead, Johnson Mesa, Yellow Bird, 113 Lane, Painted Sky, Mustang, Morning Star, Reagan, Lonesome Whistle</i> | 8/12/2017 | \$ 850.00 |
| | Subtotal | \$ 850.00 |

Snow Removal

| | | |
|--------------|-----------|-----------|
| Snow Removal | 1/17/2017 | \$ 500.00 |
| Snow Removal | 4/7/2017 | \$ 475.00 |
| | Subtotal | \$ 975.00 |

TOTAL 2017

\$21,468

*** These totals are based on the date of the invoice, not the date paid as recorded in the books.