

May 20, 2002

To: Christopher Anthony

From: Ray Matting CFIP #00-R55-ELD-04, 8CA00709

Issue: Billing; 20 Acre Release

As directed by your instructions, I added up the actual cost of site preparation from the last two CFIP invoices and applied the overrun towards release. Also, I hired Mark Steward to walk the treated area. He concluded out of 64 Acres treated 25 Acres fit the category of release. (See Attachment)

As the Land owner I feel better using the twenty acre figure.

Site Prep <del>cost</del> Invoice	11,890	Actual Cost 25 Acres
<u>11890</u>	7,500	Max Reimbursement
<u>7506</u>	4,390	over run
4390		
= 5775		

<del>second</del> Invoice	6,900	Actual Cost 12.5 Acres
<u>5135</u>	3,750	<del>4,000</del> Max Reimbursement
<u>3750</u>	2,510	<del>2,700</del> over run
1385		

Release 20 Acres

1.5 hours  
55 per hour \$82.50

Please Call If Needed

Don [Signature] 644-1770

#408250

