

AREM Property Management, Inc  
1201 Main Avenue Suite 103  
Durango, Colorado 81301  
(970) 247-8299 phone  
(970) 247-8343 fax  
[arem@arempm.com](mailto:arem@arempm.com)

CWCB  
c/o Dori Virgil  
Megan Holcomb  
via email [megan.holcomb@state.co.us](mailto:megan.holcomb@state.co.us), [Dori.vigil@state.co.us](mailto:Dori.vigil@state.co.us)

Animas Air Park POA  
Project # POGG1-2018-946

The total project for the Animas Air Park Property Owners Association Water Distribution System, Phase 2 has been completed. All invoices have been paid in full and the final completion report is attached.

I have also included an invoice for the Grant Funding Due of \$ 43,000.00.

Please let me know if you have any other questions.

*Sandra Tischaef*

Sandra Tischaef  
Managing Agent  
AREM Property Management, Inc.

## **INVOICE**

AREM Property Management, Inc  
1201 Main Avenue Suite 103  
Durango, Colorado 81301  
(970) 247-8299 phone  
(970) 247-8343 fax  
[arem@arempm.com](mailto:arem@arempm.com)

July 19, 2019

### **INVOICE REQUEST:**

Animas Air Park POA  
Durango CO 81303  
Subject POGG1-2018-946

Contact: Megan Holcomb  
Via email [megan.holcomb@state.co.us](mailto:megan.holcomb@state.co.us)

### **DUTIES PERFORMED:**

***Installation of AAP water distribution System Phase 2.  
Project has been completed with final payments being made to all  
contractors as of 5/31/19 to Bonds Construction, check # 101 for  
\$92,493.99.***

### **INVOICE DUE:**

With this the AAP POA is requesting that the amount of **\$43,000.00** be submitted to then as we have complied with the application processed on July 12, 2018.

Please remit this to AREM at the above address.

*Sandra Tischaefner*

Sandra Tischaefner  
Managing Agent  
AREM Property Management, Inc.



STATE OF COLORADO  
Department of Natural Resources

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ORDER

\*\*\*\*\*IMPORTANT\*\*\*\*\*

Number: POGG1,PDAA,201800000949

Date: 5/24/18

Description:

PDAA 2500 WSRF-Animas Air\_Distribution Phase 2  
SW Basin

Effective Date: 07/01/18

Expiration Date: 07/31/19

The order number and line number must appear on all invoices, packing slips, cartons, and correspondence. Please review each line for its corresponding shipping/billing address and delivery instructions.

BUYER

Buyer:

Email:

VENDOR

ANIMAS AIR PARK PROPERTY OWNERS

1201 MAIN AVE

STE 103

DURANGO, CO 81301-5161

Contact: .

Phone: .

EXTENDED DESCRIPTION

Line Item	Commodity/Item Code	UOM	QTY	Unit Cost	Total Cost	MSDS Req.
1	G1000		0	0.00	\$43,000.00	<input type="checkbox"/>

Description: PDAA 2500 WSRF-Animas Air\_Distribution Phase 2 SW Basin

Service From: 07/01/18

Service To: 07/31/19

Delivery Instructions

FOB: FOB Dest, Freight Allowed

Delivery Date: -

Ship To:

Bill To:

COLORADO WATER BOARD  
CONSERVATION

COLORADO WATER BOARD CONSERVATION

1313 SHERMAN STREET, ROOM 718

1313 SHERMAN STREET, ROOM 718

DENVER, CO 80203

DENVER, CO 80203

TERMS AND CONDITIONS

<https://www.colorado.gov/pacific/osc/small-dollar-grant-award-terms-conditions>

DOCUMENT TOTAL = \$43,000.00