

Dirt Land Equipment Time + Loads out

The First YR 2010 I didn't keep ^{any} Times + Load.
ALL Digging was Done with The JD 110 TLB.

I didn't start Digging with The CASE 780 D
till October of 2012.

The State shut me DN The whole YR of 2011

The YR of 2012 I did log in all The Equipment
Time + Loads which are stated Below.

4/1/12 First Time at Property Able to get in + Dig.

11/25/12 Last Time at Property Before Snow

In That Time Frame I put in \$28,350⁰⁰

in hrs with the Equipment when it was up + working.

I Took out 72 loads of Fill, Rocks + Soil

That Brought in \$14,075⁰⁰ - 28,350⁰⁰ = 14,275⁰⁰

in Equipment Time it cost me To Do.

✓ DATE - REC'D BY DRMS 4/11/14

✓ OPERATOR'S RECORD OF ACTIVITY & EXPENSES, 2011-2013

✓ TO: DRMS

✓ FROM: DALE SCHMIDT

✓ M-2011-014

2013 Season Dirt Land Time + money Brought in Spent

First Day Digging 4/16/13

Last Day Digging 10/27/13

TRACTOR Hours $226 \times 90.00 = 20,340.00$

Dump Truck Hrs $50 \times 90.00 = 4,500.00$

Equipment Time

24,840

Loads Fill out 54 Total \$ Brought in 4,935.00

\$ Brought

Loads stacker Rock 12 Total \$ Brought in

8,735

Brought 7 Loads to House still There

1 Traded For Lunches at Local Restaurant

Value 800.00

Sold 4 Loads of 12 For

3,800.00

16,105.00

IT cost me \$16,105.00 To operate
This 2013 yr To continue to Develop
This Property.

EXPENSES INCURRED

50.00	ARCHDELA County Assessor. To get color map of sections + Reel + stick labels of all people 200' from property line
1000.00	Pd Nathan Burton To Deal with this.
405.00	Pd Nathan
5.59	Send 509.76 Personal CK 6/28/11
509.76	5.59 Certified mail cost send out
2500.00	8/7 2500.00 sent certified 5.59 2nd.
5.59	9/7 sent Last Payment out certified 5.59 3rd in Full
72.67	Sent To owner 13 certified mail 10/4/11 out Full
36.00	Add in sum. Nathan. Did this one.
1258.00	110 Permit out 10/25/11 two
5.59	send it cost certified mail
1302.56	Gibbons Survey Pd 12/1/11 other CK outmail 12/1/11
1500.00	1500.00 sent For Bond out 12/6/11 There meeting is 12/7/11 To Determine what Bond will be They want it at 7900.00
265.00	
5.59	
5904.00	2/22/12 sent \$5904.00 out certified mail 5.25 + 9.30 cost to get money
15.05	Pd. Bond in Full
300.00	3/8/12 300.00 cash To NATHAN Towards what I owe him
600.00	5/27/12 600 cash To NATHAN Towards what I owe him
2245.15	Still owe Nathan For his services Pd 9/6/13 1245.15 CK 2943

\$ 20,223.79 TO DATE

What I have Pd^{out} The State + ALL other.

9/3/13

Pd 1245.15

Towards BILL NATHAN BARTON outmail 9/6/13

1/14/14

Pd. 1000.00

which Pd off That BILL