



STATE OF
COLORADO

Eschberger - DNR, Amy <amy.eschberger@state.co.us>

Richardson reclamation completed

Wesley Williams <nevadavillewes@gmail.com>

Thu, Feb 3, 2022 at 12:05 PM

To: Eschberger Amy <Amy.Eschberger@state.co.us>

After receiving the inspection report the last week in January and having no advanced notice from owners of not renewing contracts. I decided to reclaim the area I disturbed on the Richardson claim.

With a 7 day window of clear weather. I have completed the reclamation project. Below is a list of items used.

18 ton of B topsoil, 1664 sf. Erosion control blankets, 1 box steel stakes, 5 lbs. special seed mix from Granite Seed CO. 20 lbs. fertilizer, tools purchased, equipment rental, hauling topsoil and 7 days labor. Completed February 1, 2022 before snowing. Pictures & videos coming at your request.

Wes Williams February 3, 2022

Sent from my iPhone











RICH LAWN

TURF FOOD



MADE IN COLORADO
for COLORADO Lawns

10-2-5 plus
Slow Release
Organic Matter
Safe for People and Pets
(when used as directed)

Non-Burning
Improves Soil
Grows Quickly

Feeds 2500 Sq Ft.

Net Weight
25lbs. (11.33 Kg)





PIONEER

Sold To:
Wesley Williams
17115 Carlson Dr
Apt 1613
Parker, CO 80134

Here's Your Receipt

Thanks for partnering with our Golden store

Date: 01/29/22 R-Ad

Terms:	Cash
Shipper:	Will Call

Pricing	Quantity S
PLS	
*** SEPARATE ITEMS	
Each	2.00
Box	1.00

PIONEER**Here's Your Receipt**

Thanks for partnering with our Golden store

Date: 01/29/22 12:55

Order: S0000T17W1000005138
PO #:
Job Name:
Account:

Notes: PAID VIA MC

Amount Due: \$189.60

ber:	Customer Number: CO200830
Bradley	Date Shipped:

ty	Price	Total
048.0125.73.ST x II B-N	\$ 78.00	\$ 156.00
5 (11ga)-500	\$ 25.00	\$ 25.00
		SUBTOTAL : \$ 181.00

Subtotal:	181.00
Freight:	0.00
Sales Tax:	8.60
TOTAL:	\$ 189.60

ER THIS INVOICE. NO STATEMENT WILL BE SENT.

PIONEER**Here's Your Receipt**

Thanks for partnering with our Golden store

Date: 01/31/22 7:52

Order: S0000T17W1000005140

PO #:

Job Name:

Account:

NC.

Store:

30022832 WAW CONTRACTING I
7608 Highway 93

Golden CO 80403

Phone: 303-279-4748

Associate: 07271 Hill

Vehicle truckerooney

Item(s)

Amount

B-Top

5.07 tn @ 30.49

GR:22,420 TR:12,280

154.58 T

Subtotal

154.58

Sales Tax

12.30

Total

166.88

-166.88

Please read the reverse side
agreement between Seller and
on the reverse side hereof, and
and conditions of sale or additional
additional or inconsistent terms
be deemed to incorporate a
Buyer's signature set forth here
within five (5) days following

both sides of this form constitute the entire
subject to the terms and conditions of sale set forth
order of buyer shall in any way modify such terms
by a corporate officer of Granite Seed. Any
taken from such order and each product order shall
terms and conditions is acknowledged by either (1)
in and failure by Buyer to return such products



INVOICE

Invoice Date:
27-Jan-22

Invoice Number: **3-56894**

(please show this invoice number on all payments)

Project: Blankets and staples

Sold To:
Wesley Williams
17115 Carlson Dr
Apt 1613
Parker, CO 80134

Will Call:
Wesley Williams

Terms: Cash	Customer P.O.	Ordered By: Wesley	Phone Number:	Customer Number: CO200830
Shipper: Will Call	Freight: Prepaid/Collect	FOB:	Sales Rep: Daniel Bradley	Date Shipped:

Pricing	Quantity Shipped	Description	Variety	Price	Total
	PLS	Bulk			
*** SEPARATE ITEMS ***					
Each	2.00	2.00	EROSION CONTROL BLANKETS Erosion Control Blanket	AEC 048.0125.73.ST Curlex II B-N \$ 78.00	\$ 156.00
Box	1.00	1.00	STAPLES/WOODEN STAKES STAPLES/WOODEN STAKES	6x1x6 (11ga)-500 \$ 25.00	\$ 25.00
SUBTOTAL :					\$ 181.00

PAID VIA MC

Due: \$189.60

Subtotal:	181.00
Freight:	0.00
Sales Tax:	8.60
GRAND TOTAL:	\$ 189.60
PLEASE PAY PER THIS INVOICE. NO STATEMENT WILL BE SENT.	

Read the reverse side of this form carefully. The terms and conditions of sale set forth on both sides of this form constitute the entire agreement between Buyer and Seller. Any order placed by Buyer shall be governed and subject to the terms and conditions of sale set forth on the reverse side of this form. Seller may modify such terms and conditions at any time without notice.



INVOICE

490 East 76th Ave., Unit A
 Denver, Colorado 80229
 Toll Free (888) 577-5650
 Fax (888) 695-5450

Invoice Number: **3-56893**

(please show this invoice number on all pa

Project: Russel Gulch Seed

Sold To:
 Wesley Williams
 17115 Carlson Dr
 Apt 1613
 Parker, CO 80134

Will Call:
 Wesley Will

Terms: Cash	Customer P.O.	Ordered By: Wesley	Phone Number:	Customer Number: CO200830
Shipper: Will Call	Freight: Prepaid/Collect	FOB:	Sales Rep: Daniel Bradley	Date Shipped:

Pricing	Quantity Shipped		Description	Variety	Price	To
PLS	Bulk					
*** MIX # 224242 Custom Mix ***						
PLS #	0.01	0.01	Poa sandbergii Bluegrass, Sandberg	High Plains		
PLS #	0.38	0.40	Bromus ciliatus Brome, Fringed	Central Colorado		
PLS #	0.02	0.04	Calamagrostis canadensis Bluejoint reedgrass	VNS		
PLS #	0.06	0.07	Deschampsia caespitosa Tufted hairgrass	VNS		
PLS #	0.38	0.39	Elymus glaucus Wildrye, Blue	Elkton		
PLS #	0.48	0.55	Elymus trachycaulus ssp. trachycaulus Slender wheatgrass	San Luis		
PLS #	0.06	0.06	FESTUCA SAXIMONTANA Fescue, Rocky Mountain	VNS		
PLS #	0.02	0.02	Poa palustris Bluegrass, Fowl	VNS		
PLS #	0.02	0.03	Achillea millefolium var. occidentalis Yarrow, Western	Eagle		

*** Mix continued on next page ***

ase read the reverse side of this form carefully. The terms and conditions of sale set forth on both sides of this form constitute t
 eement between Seller and Buyer. All purchases of products by Buyer shall be governed and subject to the terms and conditions
 he reverse side hereof, as in effect from time to time, and nothing contained in any product order of buyer shall in any way mo
 conditions of sale or add any additional terms and conditions unless agreed upon in writing by a corporate officer of Granite S
 tional or inconsistent terms and conditions of any product order of Buyer shall be deemed stricken from such order and each
 deemed to incorporate all of these terms and conditions of sale. Acceptance by Buyer of these terms and conditions is acknow
 of delivery of the products described here in and failure by Buyer to retu



490 East 76th Ave., Unit A
Denver, Colorado 80229
Toll Free (888) 577-5650
Fax (888) 695-5450

INVOICE

Invoice Date:
27-Jan-22

Invoice Number: **3-56893**

(please show this invoice number on all payments)

Project: Russel Gulch Seed

Pricing	Quantity Shipped		Description	Variety	Price	Total
	PLS	Bulk				
*** MIX # 224242 Custom Mix ***						
PLS #	0.10	0.11	Aquilegia coerulea			
			Columbine, Colorado Blue	Colo. Blue		
PLS #	0.06	0.07	Linum lewisii			
			Lewis flax	Maple Grove		
PLS #	0.02	0.07	Castilleja rhexifolia			
			Splitleaf Indian paintbrush	VNS		
PLS #	0.42	0.46	Penstemon strictus			
			Penstemon, Rocky Mountain	Bandera		
Lb	3.00	3.00	Rice Hulls			
			RICE HULLS	Hullgrow		

MIX SUBTOTAL (5 PLS # @ \$ 13.5000 Per PLS #): \$ 67.50

tes: PAID VIA MC

ount Due: \$70.71

Subtotal:	67.50
Freight:	0.00
Sales Tax:	3.21
GRAND TOTAL:	\$ 70.71

PLEASE PAY PER THIS INVOICE. NO STATEMENT WILL BE SENT.



GRANITE SEED-DENVER

FOLLOW

490 E 76TH AVE UNIT A

DENVER, CO 80229

+1 720-496-0600

<https://www.graniteseed.com>

Invoice Number: 356893

Subtotal	\$260.31
Total Taxes	\$0.00

Total	\$ 260³¹
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PAYMENT ID: BXRKXNMYVP2B4

Cashier: VICTOR SCHAFF

