

Active Grants - Neighborhood Connect

<u>Date</u>	<u>Description</u>	<u>Income</u>	<u>Expense</u>
??	Neighborhood Connect: Approved by Board	\$ 5,000.00	
7/25/2019	Neighborhood Connect: Trailer/Lock/Plates/Paint		\$ 1,887.13 ✓
8/5/2019	Neighborhood Connect: Games		\$ 501.19 ✓
8/19/2019	Neighborhood Connect Project: Vinyl Wrapping		\$ 750.58 ✓
9/5/2019	Neighborhood Connect: Corn hole Games, Supplies for Shelves		\$ 400.83 ✓
10/3/2019	Neighborhood Connect: Miscellaneous supplies advertising, etc.		\$ 380.46 ✓
11/18/2019	Neighborhood Connect: District 5440 Matching Grant	\$ 1,000.00	
5/28/2020	Neighborhood Connect: Trailer Registration		\$ 45.65 ✓
5/6/2021	Neighborhood Connect: Tags for Trailer		\$ 45.70 ✓
6/18/2021	Neighborhood Connect: Trailer Fixes		\$ 90.74 ✓
6/19/2021	Neighborhood Connect: Trailer Fixes		\$ 30.18 ✓
		\$ 6,000.00	\$ 4,132.46
TOTAL			\$ 1,867.54

Summary		
Budget	Used	Remaining
\$ 6,000.00	\$ (4,132.46)	\$ 1,867.54



Tri-Tech Security Inc.
561 Garden Dr. Unit G
Windsor CO, 80550

7/23/2019

Email **team@tri686.com**
 Office **970-686-6596**
 Fax **1-888-249-8857**

*Finance and
 Leasing Options
 Are Available*

Installing Trust Since 1996

Rotary
 Michael Carey

Estimate #	17072

Qty	Part #	Description	Unit Price	TOTAL
1	50-997	Purchase of Neighborhood connect Trailer	1,700.00	1,700.00
1	50-997	Trailer License plates	104.15	104.15
1	50-997	White Paint for trailer 49	49.00	49.00
1	50-997	Trailer Tongue Lock	33.98	33.98
		Sales Tax	6.85%	0.00

*JPL CLK # 1246
 7/25/2019
 (Signature)*

Tri-Tech Security, Inc. offers a 1-year unconditional Warranty on all parts and labor that are installed by Tri-Tech Security, Inc.

By signing below, this agreement becomes a legally binding document with Tri-Tech Security, Inc. for materials and/or services. Any cancellations after the acceptance of this Bid may be subject to charges for shipping and restock of materials.

 Signature Above Certifies Acceptance of Bid.

 Printed Name Date

TOTAL	\$1,887.13
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This proposal is valid for (30) days.
 Additional work requested beyond the original scope of work listed on this estimate will not be performed without written approval, as additional costs could be incurred.

Plus any/all applicable sales tax to be added upon final invoicing.



COLORADO
Department of Revenue
Division of Motor Vehicles



Weld County - Greeley
1402 N 17th Avenue
Greeley CO 80631

Transaction Receipt

14-May-2019

BRYON MCAVOY
VIN: 1WC200C18R4019833

Make: WELL
Model: ENCLOSED

Letter: L0019285944
Model Year: 1994
Plate: DTE719

Fee Type	Amount Due
Title Application	\$7.20
Registration Base Fee HUTF	\$3.00
Bridge Safety Surcharge	\$13.00
Clerk Hire Fee	\$4.00
County Road and Bridge	\$1.50
Material Fee (Month Tab)	\$0.11
Material Fee (Plate)	\$1.89
Road Safety Surcharge	\$16.00
Specific Ownership Tax	\$7.98
State Sales Tax	\$47.66
State Sales Tax Vendor Fee	\$1.64
Material Fee (Year Tab)	\$0.17
	<hr/>
	\$104.15

20f3



All ▾

Delivered Section
2019 Jun 10 10:40

Browsing History

Today's Deals

Your Account > Your Orders > Order Details

EN

Hello, Bryon

Account & Lists ... Orders ...

0

Stock up for college

Order Details

Ordered on June 6, 2019 Order# 114-0593045-7817011

Order Summary

3 of 3

Shipping Address
 Tri-Tech Security Inc
 1298 MAIN ST STE 4256
 WINDSOR, CO 80550-7904
 United States

Payment Method
 VISA **** 1174

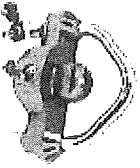
Order Summary

Item(s) Subtotal:	\$31.80
Shipping & Handling:	\$0.00
Total before tax:	\$31.80
Estimated tax to be collected:	\$2.18
Grand Total:	\$33.98

Transactions

Delivered Jun 8, 2019

Package was left inside the residence's mailbox



Trimax UMAX50 Universal 'Die-Cast' Dual Purpose Coupler Lock (fits All couplers)
 Sold by: Amazon.com Services, Inc
 Return window closed on Jul 7, 2019
 \$31.80
Condition: New

Buy it again

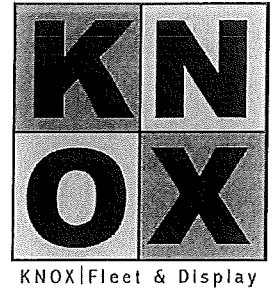
Get product support

Write a product review

Archive order

Quote

4523 Endeavor Drive Unit A
 Johnstown, CO 80534
 9707755436



ADDRESS

Tri-Tech Security, Inc.
 561 E Garden Dr
 Windsor, CO 80550 USA

BRYON MURPHY

*VINYL WRAPPING
 OF TRAILER*

QUOTE #	DATE
2326	08/01/2019

CONTACT

Bryon

SALES PERSON

CJ P

ACTIVITY	QTY	RATE	AMOUNT
Vinyls:Printed Vinyl:3M IJ180CV3 + 3M 8518 3M IJ180CV3 Vinyl Custom Printed and Laminated with 3M 8518 High Gloss Laminate	38	10.41	395.58T
Labor:Installation Labor Labor for Installation	3	85.00	255.00
Labor:Production Labor Labor to produce/Build Product	2	50.00	100.00

All KFD products are warranted to be free from defects for the duration of one year on material, providing that the correct application is used. The Warranty is limited to repair or replacement of the defective portion without charge to the purchaser. Defects are limited to faulty materials only. Under no circumstances will errors in installation be defined as a product defect.

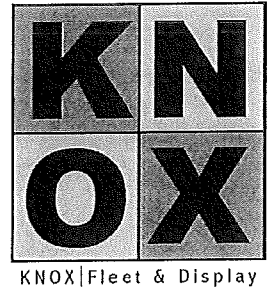
SUBTOTAL	750.58
TAX (0%)	0.00
TOTAL	\$750.58

*Jed C KFD 1287
 8/19/2019
 (S)*

Accepted By

Accepted Date

Invoice



4523 Endeavor Drive Unit A
 Johnstown, CO 80534
 9707755436

BILL TO
 Tri-Tech Security, Inc.
 561 E Garden Dr
 Windsor, CO 80550 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3600	08/16/2019	\$0.00	08/16/2019	Due on receipt	

CONTACT

Bryon

SALES PERSON

CJ P

ACTIVITY	QTY	RATE	AMOUNT
Vinyls:Printed Vinyl:3M IJ180CV3 + 3M 8518 3M IJ180CV3 Vinyl Custom Printed and Laminated with 8518 High Gloss Laminate	38	10.41	395.58T
Labor:Installation Labor Labor for Installation	3	85.00	255.00
Labor:Production Labor Labor to produce/Build Product	2	50.00	100.00

PAID

NOTICE: PAYMENT IN FULL IS REQUIRED UPON COMPLETION OF THE SERVICE OR PRODUCT PROVIDED UNLESS TERMS ARE OTHERWISE STATED . 2% OF THE INVOICE TOTAL WILL BE APPLIE EVERY DAY THE PAYMENT IS LATE. All KFD products are warranted to be free from defects for the duration of one year on material, providing that the correct application is used. The Warranty is limited to repair or replacement of the defective portion without charge to the purchaser. Defects are limited to faulty materials only. Under no circumstances will errors in installation be defined as a product defect.

SUBTOTAL	750.58
TAX (0%)	0.00
TOTAL	750.58
PAYMENT	750.58
BALANCE DUE	\$0.00

2 of 2

JOE Schroeder
Neighborhood
Contract
 THANK YOU FOR SHOPPING AT
 Windsor Ace Hardware
 1245 MAIN
 WINDSOR CO. 80550
 Ace # 14194
 (970) 686-1470
Pal 9/15/19
OK #1292
#400.83

See back of receipt for your chance
 to win \$1000 ID #:7N77M21RPN9F



970-353-4231 Mgr:CLIFF HARMON
 920 47TH AVE
 GREELEY CO 80634

ST# 05051 OP# 009032 TE# 32 TR# 05257
 26PKT EXP FI 074721909570 8.84 X
 STERLT 50G 007314910336 22.98 X
 SUBTOTAL 31.82
 TAX 1 7.010 % 2.23
 TOTAL 34.05
 VISA TEND 34.05

Visa Credit **** * 4913 I 1
 APPROVAL # 003085
 REF # 1042000314
 TRANS ID - 589246768748205
 VALIDATION - LLLG
 PAYMENT SERVICE - E
 AID A0000000031010
 TC A0AG65DD45D5D74
 TERMINAL # SC010306
 *NO SIGNATURE REQUIRED
 09/03/19 15:21:21

CHANGE DUE 0.00
 # ITEMS SOLD 2
 TC# 3149 8026 6048 9007 6027



Low Prices You Can Trust. Every Day.
 09/03/19 15:21:21
 CUSTOMER COPY

Scan with Walmart app to save receipts



#400.83
CORU HOLE BARS
SHOPPING SUPPLIES
FOR TRAILER

www.WindsorAce.Com
 Find us at Facebook!

THANK YOU FOR SHOPPING WINDSOR ACE
 09/02/19 11:35AM VTR 621 SALE

10112	2 EA	\$1.79 EA	
PAINTBRSH FOAM 3" JEN			\$3.58
12994	1 EA	\$2.99 EA	
PAINTBRSH CHIP 2.5WT BRSL			\$2.99
12995	1 EA	\$2.99 EA	
PAINTBRSH CHIP 3"WT BRSL			\$2.99
1037712	2 EA	\$4.99 EA	
SANDBELT 3X21" 100 GRT			\$9.98

SUB-TOTAL:\$ 19.54 TAX:\$ 1.34
 TOTAL:\$ 20.88
 DB AMT:\$ 20.88

DEBIT/ATM: \$ 20.88
 DEBIT/ATM: XXXXXXXXXXXX8863
 MID:*****3887 TID:**5038
 AUTH: 360990 AMT:\$ 20.88
 Debit network id:48
 Host reference #:927539 Bal#
 Trace# 632171

Authorizing Network: INTERLINK

Chip Read
 CARD TYPE:DEBIT EXPR: XXXX
 AID : A0000000980840
 TVR : 8080048000
 IAD : 06010A03608000
 TSI : 6800
 ARC : 00
 MODE : Issuer
 CVM : Verified by PIN
 Name : US DEBIT
 ATC :C0DD
 AC : F17F3FCE24CEC8A4

Total Items: 6



==>> JRNL#J27539/4 <<--
 CUST NO:*43115

THANK YOU JOE SCHROEDER
 FOR YOUR PATRONAGE
 ACE REWARDS ID # 1928391663



LOWE'S HOME CENTERS, LLC
1355 SCULPTOR DRIVE
LOVELAND, CO 80537 (970) 663-9910

— SALE —

SALESH: FSTLANE4 13 TRANSH: 6024070 08-28-19

1148688 1-LB 1-5/8-IN TAN EXT SCR 9.48
160329 10 OZ LN PROJ LTX 1.78
539187 NO DRIP STDARD CAULK GUN 7.88

SUBTOTAL: 19.14
TAX: 1.28
INVOICE 06398 TOTAL: 20.42
VISA: 20.42

VISA: XXXXXXXXXXXX4913 AMOUNT:20.42 AUTHCD: 028947

CHIP REFID:256306128021 08/28/19 14:27:35

APL: Visa Credit TVR: 0080008000

AID: A000000031010 TSI: E800

STORE: 2568 TERMINAL: 06 08/28/19 14:27:50

OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CODY BERCHTOLD

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHAPE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE UN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #06398 2568 240 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2568 TERMINAL: 06 08/28/19 14:27:50



Timnath #1178
4705 Weitzel St
Timnath, CO 80547

S3 Member 111783846400

4560029 6' TABLE 49.99 A
4560029 6' TABLE 49.99 A
SUBTOTAL 99.98
TAX 6.70
*** TOTAL

XXXXXXXXXXXX4913
AID: A0000000031010
Seq# 12194 App#
Visa Resp: APPROVED
Tran ID#: 923900012194...
Merchant ID: 991178

APPROVED - Purchase
AMOUNT: \$106.68
08/27/2019 17:09 1178 12 466 29

Visa 106.68
CHANGE 0.00

A 6.70% TAX 6.70
TOTAL TAX 6.70
TOTAL NUMBER OF ITEMS SOLD = 2
08/27/2019 17:09 1178 12 466 29

OP#: 29 Name: Jean

Thank You!
Please Come Again
Whse:1178 Trm:12 Trn:466 OP:29

SCHEELS

scheels.com

Johnstown Scheels
4755 Ronald Reagan Blvd
Johnstown, CO 80534
(970)663-7800

8/31/19 3:36 PM
Trans.: 2135 Store: 00092
Reg.: 025 Till: 025
Cashier: Aunjene Sales: Aunjene

Sale



TAILGATE TOSS SHIELD-2X4FT 99.99 T
88875916712 1 @ 99.99

TAILGATE TOSS SHIELD-2X4FT 99.99 T
88875916712 1 @ 99.99

Subtotal 199.98

PIF 4.50% 9.00
Sales Tax 4.70% 9.82

Total 218.80

Credit 218.80

Card: Visa
Account: 4913
Auth: 031373 (A)
Terminal ID: 025
Application Name:
Verification: Signature
Capture Method: Chip Read
Auth Mode: Issuer

Total Tender 218.80

Change Due 0.00

Number of Items Sold: 2

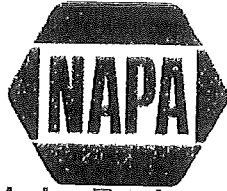
If you used a Scheels Visa Card today,
you earned \$6.56 in reward value
toward your next Scheels Gift Card.
Reward Your Passion!

Customer Copy

Scheels is now accepting



3 of 3



AAA Auto Parts, Inc.
(970) 686-7777

215 Main Street
 970-686-7777
 Windsor, CO 80550
 Emp. 64 09/16/2019 17:00 (15)

INVOICE 160698

0 CASH SALE
 WE APPRECIATE YOUR BUSINESS!
 BERTHOUD (970) 532-3789
 CO, CO

Description	Qty	Net	Total
HARNASS	1	34.44	34.44 T
BK 755-1538			
WHEEL CHOCK	2	12.77	25.54 T
BK 7305648			

Don't miss out! Sign up online for NAPA Rewards & get \$5 back for every \$100 you spend. Go to NAPARewards.com & use claim code 7833680733898 to get started!

Subtotal 59.98
 WINDSOR 6.8500% 4.11
 % 0.00

TOTAL DUE 64.09

Visa 4913 016238 64.09
 Name Not Available
 Customer Signature

I agree to pay total amount according to card issuer agreement.

THANKS FOR SHOPPING YOUR
 LOCALLY OWNED NAPA STORE
 NO RETURN ON TIRE CHAINS
 RECEIPT REQUIRED
 FOR RETURNS
 WARRANTY INFORMATION
 AVAILABLE
 ON REQUEST
 << CUSTOMER COPY >>

website. No purchase necessary.

See back of receipt for your change
 to with barcode ID #: 7N792838081



970-669-4579 Mgr: SPENCER MORGAN
 1325 DENVER AVE.
 LOVELAND CO 80537

ST# 00953 OP# 009036 TE# 36 TR# 03431
 3 GAL DTSP 008978646168 19.97 X
 SUBTOTAL 19.97
 TAX 1 6.700 % 1.34
 TOTAL 21.31
 VISA TEND 21.31

Visa Credit **** * 4913 T 1

APPROVAL # 017225
 REF # 926000890145
 TRANS ID - 309260658169515
 VALIDATION - 24FG
 PAYMENT SERVICE - F
 AID A0000000031010
 IC 22C/09E9C15BF0C5
 TERMINAL # SC010130

*NO SIGNATURE REQUIRED
 09/17/19 12:17:04

CHANGE DUE 0.00

ITEMS SOLD 1

IC# 8769 8412 6444 9804 1789



Y

N

09/17/19 12:17:04

CUSTOMER COPY

Scan with Walmart app to save receipts



TOTAL \$380.46

MISC SUPPLIES

ADVERTISING ETC.



More saving.
More doing.SM

4502 JFK PRKWAY FTC CO, 80525
(970)206-0774

1512 00006 24866 09/15/19 01:07 PM
CASHIER JAIDEN

090489150051	1/2 2X4 BC <A>	
	15/32 2X4 BCX PLYWOOD	
4@15.97		63.88
090489421151	1X3X8 NO.2 <A>	
	1X3-8FT COMMON BOARD	
3@4.32		12.96
090489405946	1X2X8 NO.2 <A>	
	1X2-8FT COMMON BOARD	
4@3.23		12.92

SUBTOTAL	89.76
SALES TAX	6.78
TOTAL	\$96.54

XXXXXXXXXXXX4913 VISA USD\$ 96.54
 AUTH CODE 015461/5064334 TA
 AID A0000000031010 Visa Credit



1512 06 24866 09/15/2019 0441

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 12/14/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 51533 50027
PASSWORD: 19465 50021

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

2 of 5



Joe Schroeder <joeschroeder000@gmail.com>

Your Facebook Ads Receipt (Account ID: 10153775473742990)

1 message

Facebook Ads Team <advertise-noreply@support.facebook.com>

Mon, Sep 30, 2019 at 4:08 AM

Reply-To: noreply <noreply@facebookmail.com>



Receipt for Joe Schroeder (Account ID: 10153775473742990)

Summary

AMOUNT BILLED

\$19.26 USD

DATE RANGE

Sep 19, 2019, 11:00 AM - Sep 28, 2019, 11:00 PM

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa*4913

REFERENCE NUMBER

4F4FYNN3R2

CAMPAIGN	RESULTS	AMOUNT
[09/19/2019] Promoting https://www.rotaryclubofwindsor.org/neighborhood-connect.html	2,237 Impressions	\$19.26
TOTAL		\$19.26

Transaction ID: 2443347665781111-5057536

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)



This is an automated message. Please do not reply. If you have questions about ads, you can get help. You can also manage your email notification settings for this ad account.

Facebook, Inc., Attention: Community Support, 1 Facebook Way, Menlo Park, CA 94025

3 of 5



Joe Schroeder <joeschroeder000@gmail.com>

Pickup order processing. We'll email when ready.Ozark Trail 14' x14' Instant...

1 message

Walmart.com <help@walmart.com>
Reply-To: donotreply@walmart.com
To: joeschroeder000@gmail.com

Mon, Sep 16, 2019 at 1:28 PM

[Help Center](#) [Your Account](#)

Walmart Pickup **Thanks for your order**
We'll let you know when to pick up

Hello Joe,

Thank you! We're working on your order now. **Please don't head to the store yet** — we'll let you know when it's ready. You can track order status here. Orders are usually ready the same day, and orders placed after 4 p.m. are ready the next day.

Sincerely,
-Your Walmart Customer Care Team

Order #: 5301959-372611

Pickup

Will be ready	Pick up at	Pickup person
Sep 16, 2019 before 8pm We'll contact you again when your order is ready for pickup.	Loveland Supercenter 250 W 65th St Loveland , CO 80538	Joe Schroeder Add or Edit Mobile number: 9703420268 Add or Edit

4 of 5

Item	Qty	Total
Ozark Trail 14' x14' Instant Lighted Canopy	1	\$168.00
\$168.00		

Order summary

Order subtotal:	\$168.00
Total tax:	\$11.26
Pickup:	FREE
Order total:	\$179.26

Billing information

Billing address	Payment method(s)
Joe Schroeder 603 Goose Lake Ct Windsor, CO 80550	VISA ending in 4913

Credit cards aren't charged until your order ships. If you see a pending charge on your account prior to shipping, this is an authorization hold to ensure the funds are available.

Helpful information

- Need to cancel? You can do so anytime [here](#).
- Need to return? Start a return for any Walmart or Marketplace item [here](#). For more information visit our [returns help page](#).
- Credit cards aren't charged until your order ships or your pickup order is ready at the store. If you see a pending charge on your account prior to this, it's an authorization hold to ensure the funds are available.
- Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.



Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to the email. [Learn more](#). See our [Privacy Policy](#).

Visit our [Help Center](#) if you have any questions. Please do not reply to this email. This mailbox is unmonitored.

5 of 5



C03



10592289001610010100

Address: CARLY KOPPES

PO BOX 459 GREELEY CO 80632-0459

May 14, 2020

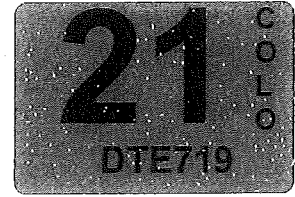
Letter: L0039851865



BRYON MCAVOY 240 MAPLE CT WINDSOR CO 80550-5429

INSTRUCTIONS FOR APPLYING PLATE DECAL:

- 1. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
2. Removal of previous decal is required. Clean and dry plate before affixing new decal.
3. Remove new decal by bending paper along dotted line.
4. Lift edge of decal and slowly peel.
5. Affix decal to lower right corner on rear license plate.



PEEL HERE

COLORADO VEHICLE REGISTRATION

Weld L0039851865

Table with columns: Vehicle Type, Vehicle Id, Plate, Tab, Expire, Year, Make, Model, Fuel Type, Body Style, Color, Empty Weight, GVW, GVWR, GVW HIGH, Bus Type, Title Number, Purchase Date, Fleet Number, Unit Number, HVUT, Carrier, Miles, Emission Expire, Registered Owner, Dual Registration Type.

Weld 14-May-2020



THIEVES HAVE BEEN KNOWN TO USE THE ADDRESS FROM A REGISTRATION CARD TO STEAL FROM THE VEHICLE'S OWNER. FOR ADDED SECURITY, YOU ARE ENCOURAGED TO KEEP ONLY THIS REGISTRATION CARD IN YOUR VEHICLE. IT DOES NOT CONTAIN YOUR ADDRESS.

COLORADO VEHICLE REGISTRATION

Weld L0039851865

Table with columns: Vehicle Type, Vehicle Id, Plate, Tab, Expire, Year, Make, Model, Fuel Type, Body Style, Color, Empty Weight, GVW, GVWR, GVW HIGH, Bus Type, Title Number, Purchase Date, Fleet Number, Unit Number, HVUT, Carrier, Miles, Emission Expire, Registered Owner/Address, Dual Registration Type.

Weld 14-May-2020



TAX AND FEE RECEIPT

L0039851865

Table with columns: Vehicle Id, Transaction Date, Credits, Registered Owner, OWNERSHIP TAX, REGISTRATION FEES, Bridge Safety Surcharge, Clerk Hire Fee, County Road and Bridge, Material Fee (Year Tab), Registration Base Fee HUTF, Road Safety Surcharge.

Handwritten notes: Paid 5/28/2020, CC # 1019, and a signature.

Total Fees

45.65

FEEES CONTINUE ON BACK



COLORADO VEHICLE LICENSE RENEWAL

C03

Make check payable and mail to:
WELD CLERK/RECORDER
CARLY KOPPE
PO BOX 459
GREELEY CO 80632-0459

Presorted
FIRST CLASS MAIL
U.S. POSTAGE PAID
DENVER, COLORADO
PERMIT NO. 100

57 121036

Type	Plate	Year	Make
Trailer	DTE719	1994	WELL

Renew or Change Address Online at
mydmv.colorado.gov

VIN	Unit	Expire
1WC200C18R4019833		31-May-2021

Verification Code	Letter Id
838W5B	L0057056691

BRYON MCAVOY
240 MAPLE CT
WINDSOR CO 80550-5429

Total Fees: **\$45.70**

NO EMISSIONS TEST REQUIRED



Pr CR # 1059
5/6/2021
(2)



How doers
get more done.

1251 E. MAGNOLIA ST, FT COLLINS, CO 80524
970-224-1239

1544 00051 80039 06/17/21 12:11 PM
SALE CASHIER VICTORIA

0000-659-258 PL/WR ROPE <A>	
PLASTIC COVERED WIRE ROPE 3/32"X 1'	
10@0.36	3.60N
887480026078 ANG2X96X1/16 <A>	29.48N
ANGLE SLD ALUM 96X2X1/16	
887480012828 10X11/4SDRTK <A>	7.20N
SDRL SCRW ZINC HEX #10 X 1-1/4 50PC	
857150005146 12G HDX <A>	11.98N
HDX 12 GALLON TOUGH TOTE	
857150005924 17GAL TOTE <A>	13.48N
HDX 17 GALLON TOUGH TOTE	
857150005160 STACK BIN <A>	
HUSKY STACKABLE GARAGE STORAGE BIN	
4@3.97	15.88N
030699440047 3X1/2SWEYESN <A>	3.98N
SWIVEL BOLT SNP 5/8X3-1/8 NCKL	
887480169119 CUP HOOK 3/4 <A>	1.18N
3/4" BRASS CUP HOOK BARS	
0306994432547 1/8"SWG SLV <A>	
1/8" SWG SLV & STOP SET 1/8 ALUM	
2@1.98	3.96N

	SUBTOTAL	90.74
	SALES TAX	0.00
TAX EXEMPT		
	TOTAL	\$90.74
XXXXXXXXXXXX3913	DEBIT	
	USD\$	90.74

*T Rail
RETURNS*

AUTH CODE 001146
Chip Read
AID A0000000042203
Verified By PIN DEBIT

P.O.#/JOB NAME: HOUSE

1544 06/17/21 12:11 PM



1544 51 80039 06/17/2021 2116

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 09/15/2021

DID WE NAIL IT?

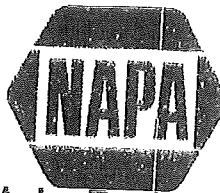
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 161911 16041
PASSWORD: 21317 16036

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



AAA Auto Parts, Inc.

(970) 686-7777

215 Main Street
970-686-7777

Windsor, CO 80550

Emp. 44 06/17/2021 16:35 (16)

INVOICE 248814

19100 Windsor Severance Fire Dist
100 North 7th Street
Windsor, CO 80550

Description	Qty	Net	Total
JUNCTION BOX PHI 15961	1	21.30	21.30
CONNECTOR BK 7551514	1	5.38	5.38
RING TERMINAL NW 784333	1	3.50	3.50
Subtotal			30.18
WINDSOR 6.8500%			0.00
%			0.00

TOTAL DUE

30.18

PINdebit 3913 520350

30.18

HAYS/O

I agree to pay total amount
according to card issuer agreement.

THANKS FOR SHOPPING YOUR
LOCALLY OWNED NAPA STORE
NO RETURN ON TIRE CHAINS

RECEIPT REQUIRED

FOR RETURNS

WARRANTY INFORMATION

AVAILABLE

ON REQUEST

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*Trailer
Repairs*