

Vendor ID		Name		Payment Number		Check Date	Check Number
HABITATMANAGEME		HMI, LLC		0003185		6/19/2025	50785
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid	
25-0128	6/12/2025	Service	\$6,775.53	\$6,775.53	\$0.00	\$6,775.53	
25-0129	6/12/2025	Service	\$3,628.28	\$3,628.28	\$0.00	\$3,628.28	
25-0130	6/12/2025	Service	\$2,820.24	\$2,820.24	\$0.00	\$2,820.24	
25-0131	6/12/2025	Service	\$6,941.83	\$6,941.83	\$0.00	\$6,941.83	

Totals:			\$20,165.88	\$20,165.88	\$0.00	\$20,165.88	
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LMP100 M/P CHECK

HMI, LLC an Aventura Company
14 Inverness Drive East
Suite A-100
Englewood, CO 80112

P/W 10-61-5210 #

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DATE	INVOICE NO.
6/12/2025	25-0128

BILL TO
Public Works 42 Valley Crescent PO Box 208 Palmer Lake, CO 80133

P.O. #	DUE DATE	TERMS
	7/12/2025	Net 30

DATE	ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
		Palmer Lake Public Works: Lake in Town				
		Costs through June 12, 2025				
		Labor:				
	Lic. Weed Cont Qual. Super.(CO)		23	100.00		2,300.00
	Weed Control Technician (CO)		36.5	65.00		2,372.50
	Administrative Specialist I		0.5	58.00		29.00
	Accounting Manager I		0.5	75.00		37.50
		Equipment Expenses:				
5/19/2025	Backpack Sprayer per day		2	25.00		50.00
5/19/2025	GPS Backpk Spray Eq. Per Hr	Includes: Truck, Water Tank, Water Pump, 2x GPS Units, 2x backpacks	17	60.00		1,020.00
		Chemical Expenses:				
5/19/2025	Hi-Light Blue per oz		32.25	0.46		14.84
5/19/2025	Induce. per oz		32.25	0.26		8.39
5/19/2025	Vastlan. per oz		86.25	0.88		75.90
		Travel Expenses:				
5/15/2025	Mileage 4x4.		744	0.95		706.80
5/19/2025	Mileage 4x4 Towing.		146	1.10		160.60

Commercial applications are licensed by CO & NM Department of Agriculture.
AR: 303.770.9788 / ap@habitatmanagementinc.com

Balance Due

\$6,775.53

HMI, LLC an Aventura Company
14 Inverness Drive East
Suite A-100
Englewood, CO 80112

P/W 10-61-5210
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should be parks
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DATE	INVOICE NO.
6/12/2025	25-0129

BILL TO
Public Works 42 Valley Crescent PO Box 208 Palmer Lake, CO 80133

P.O. #	DUE DATE	TERMS
	7/12/2025	Net 30

DATE	ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
		Palmer Lake Public Works:Railway Bridge Treatment				
		Costs through June 12, 2025				
		Labor:				
	Principal Scientist II		7	135.00		945.00
	Project Manager		0.25	115.00		28.75
	Lic. Weed Cont Qual. Super.(CO)		6.75	100.00		675.00
	Weed Control Technician (CO)		10	65.00		650.00
	Administrative Specialist I		0.5	58.00		29.00
	Accounting Manager I		0.5	75.00		37.50
5/15/2025	Spray Eq. Per Hour	Equipment Expenses: Includes:Truck, Enclosed Trailer, UTV, Spray Rig, Water Tank, and Water Pump	9	80.00		720.00
5/15/2025	Hi-Light Blue per oz	Chemical Expenses:	12	0.46		5.52
5/15/2025	Grounded		12	0.26		3.12
5/15/2025	Esplanade 200 SC		3.75	12.97		48.64
5/15/2025	Semera SC		7.5	3.04		22.80
5/15/2025	Ranger Pro. per oz		120	0.28		33.60
		Travel Expenses:				
3/10/2025	Mileage 4x4.		115	0.95		109.25
5/14/2025	Mileage 4x4 Towing.		291	1.10		320.10

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Balance Due

\$3,628.28

HMI, LLC an Aventura Company
 14 Inverness Drive East
 Suite A-100
 Englewood, CO 80112

WATER

DATE	INVOICE NO.
6/12/2025	25-0130

BILL TO
Town of Palmer Lake PO Box 208 Palmer Lake, CO 80133

P.O. #	DUE DATE	TERMS
	7/12/2025	Net 30

DATE	ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
		Palmer Lake Weeds:Facilities Sterliant Treatment Costs through June 12, 2025				
		Labor:				
	Project Manager		0.25	115.00		28.75
	Lic. Weed Cont Qual. Super.(CO)		7.75	100.00		775.00
	Weed Control Technician (CO)		10	65.00		650.00
	Principal Scientist II		4	135.00		540.00
	Administrative Specialist I		0.5	58.00		29.00
	Accounting Manager I		0.5	75.00		37.50
		Chemical Expenses:				
5/15/2025	Hi-Light Blue per oz		20.75	0.46		9.55
5/14/2025	Induce. per oz		0.75	0.26		0.20
5/14/2025	Vastlan. per oz		2.25	0.88		1.98
5/15/2025	Grounded		20	0.26		5.20
5/15/2025	Esplanade 200 SC		6.25	12.97		81.06
5/15/2025	Semera SC		12.5	3.04		38.00
5/15/2025	Ranger Pro. per oz		200	0.28		56.00
		Equipment Expenses:				
5/14/2025	Backpack Sprayer per day		0.5	25.00		12.50
5/15/2025	Spray Eq. Per Hour	Includes:Truck, Enclosed Trailer, UTV, Spray Rig, Water Tank, and Water Pump	5.5	80.00		440.00
		Travel Expenses:				
5/13/2025	Mileage 4x4 Towing.		105	1.10		115.50

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 AR: 303.770.9788 / ap@habitatmanagementinc.com

Balance Due

\$2,820.24

20-71-5210
 SRO
 WZ

WATER

HMI, LLC an Aventura Company
14 Inverness Drive East
Suite A-100
Englewood, CO 80112

DATE	INVOICE NO.
6/12/2025	25-0131

BILL TO
Town of Palmer Lake PO Box 208 Palmer Lake, CO 80133

P.O. #	DUE DATE	TERMS
	7/12/2025	Net 30

DATE	ITEM	DESCRIPTION	QTY	RATE	CLASS	AMOUNT
		Palmer Lake Weeds:Reservoir Treatments Costs through June 12, 2025				
		Labor:				
	Weed Control Technician (CO)		28.5	65.00		1,852.50
	Lic. Weed Cont Qual. Super.(CO)		22.5	100.00		2,250.00
	Administrative Specialist I		0.5	58.00		29.00
	Accounting Manager I		0.5	75.00		37.50
6/3/2025	GPS Spray Eq. Per Hour	Equipment Expenses: Includes:Truck, Enclosed Trailer, UTV with Spray Rig, Water Tank, Pump and 2x GPS Units	20	110.00		2,200.00
6/2/2025	GPS Datalogger		1	120.00		120.00
6/3/2025	Backpack Sprayer per day		2	25.00		50.00
6/3/2025	Weed Wacker per day		1	75.00		75.00
		Chemical Expenses:				
6/3/2025	Milestone. per oz		3.86	2.79		10.77
6/3/2025	Escort XP		0.83	2.53		2.10
6/3/2025	Dyne-Amic		12.1	0.46		5.57
6/3/2025	Hi-Light Blue per oz		12.1	0.46		5.57
6/3/2025	Vastlan. per oz		16.5	0.88		14.52
		Travel Expenses:				
6/2/2025	Mileage 4x4 Towing.		263	1.10		289.30

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20-71-5660 *mv*
Balance Due *SPD* \$6,941.83