

Glenn Borkenhagen  
P.O. Box 1525  
Cody, Wyoming 82414

Mobile 307-272-5044  
E-mail [glenn@inlandgps.com](mailto:glenn@inlandgps.com)

07 April 2016

Mr. Kai Nielson  
Marathon Oil Company  
5555 San Felipe Road  
Houston, Texas 77056

Re: Out-of-pocket expenses involved with removal of cottonwood tree  
2.55-acre parcel in Cody, Wyoming formerly owned by Marathon Pipe Line Company

Dear Mr. Nielson:

This letter and its attachments are provided to report my out-of-pocket expenses associated with removal of the 60-foot-tall cottonwood tree formerly growing on the referenced property and request reimbursement for the same.

As you have seen in the photos and the Arcadis report, the cottonwood tree was in the midst of the crude-oil contamination on the property and had to be removed prior to site characterization and remediation.

Please note that I am not requesting reimbursement for my time and labor or for the owned-machine hours used to remove the tree. Also, I will not be requesting reimbursement for the owned-machine hours provided when Arcadis was collecting soil samples on site.

The specific out-of-pocket expenses were:

Date	Vendor	Description	Amount
27 Oct 15	Woodward Tractor Cody, Wyoming	One day rental of Genie S-65 boom lift	\$323.13
09 Nov 15	Woodward Tractor Cody, Wyoming	One day rental of Vermeer BC600LX brush chipper	\$47.00
09 Nov 15	Bobcat of the Big Horn Basin, Inc. Cody, Wyoming	One day rental of 80-inch toothed loader bucket	\$20.80
12 Nov 15	Eagle Recovery Cody, Wyoming	Use dual winches on tandem-axle wrecker to pull tree stem, stump, and rootwad from pit.	\$300.00
03 Dec 15	Arbor Solutions Tree Care Cody, Wyoming	Saw stem of cottonwood tree to firewood-length rounds	\$225.00
		<b>Total out-of-pocket expenses</b>	<b>\$915.93</b>

Thank you for your kind consideration.

Sincerely,

/s/ Glenn Borkenhagen

Attachments: Scans of invoice/receipt for each of the expenditures listed above

## WOODWARD TRACTOR

PO Box 938  
CODY, WY 82414307-587-6812 phone  
307-587-6324 fax

Status: Completed

Invoice #: 102999-1  
Invoice Date: 10/27/2015

Date Out: Mon 10/26/2015 9:57AM

Operator: Gerlach, Justin

Borkenhagen, Glenn

Customer# 9639  
075 87 -9685P.O. Box 1525  
2603 Newton  
CODY, WY 82414

Qty	Key	Items Rented	Part#	Status	Returned Date	Price
1	GENIES60H	LIFT, MAN Genie S65	30186	Returned	10/27/2015 9:27AM	\$275.00
		Meter out: 12245.0 Meter in: 12245.0 Total hours on meter: 0.0				
Qty	Key	Items Sold	Part#	Status	Each	Price
1	MMF-PARK	MOBILE MACHINE FEE PARK CNTY	MMF-PARK	Sold	\$1.38	\$1.38

12520.9  
12528.5  
 7.6 HOURS

Salesman: Justin Gerlach

## THANK YOU FOR YOUR BUSINESS

## Payments made on this contract:

Rental/Sale Paid	\$323.13	on 27-Oct-2015 9:28 am Check # 1123
Total Paid	\$323.13	

## RENTAL CONTRACT

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

SIGNATURE:

Borkenhagen, Glenn

Rental:	\$275.00
Damage Waiver:	\$35.75
Sales:	\$1.38
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$312.13
Park County:	\$11.00
<b>TOTAL:</b>	<b>\$323.13</b>
<b>PAID:</b>	<b>\$323.13</b>
<b>AMOUNT DUE:</b>	<b>\$0.00</b>

## WOODWARD TRACTOR

622 Blackburn Ave  
CODY, WY 82414  
www.woodwardtractor.com

307-587-6812 Phone  
307-587-6324 Fax

Status: Completed

Invoice #: 103292

Invoice Date: Mon 11/ 9/2015

Date Out: Fri 11/ 6/2015 4:40PM

Operator: Fagan, George (Pudge)

Customer #: 9639

Borkenhagen, Glenn

075-87-9685 Phone

P.O. Box 1525  
2603 Newton  
CODY, WY 82414

Salesman: Brian Foss

Qty	Key	Items	Part#	Status	Returned Date	Price
1	WOODCHIP A	VR BC600XL WOODCHIPPER	30151	Returned	Mon 11/ 9/2015 8:16AM	\$40.00
	Meter Out: 173.0	Meter In: 173.0 Total hours on meter: 0.0				
1	MMF-PARK	MOBILE MACHINE FEE PARK CNT	MMF-PARK	Sold		\$0.20

## Past 30 days subject to 2% interest

Payments made on this contract:

Rental/Sale Paid	\$47.00	11/ 9/2015 8:17AM	Check # 1126
Total	<b>\$47.00</b>		

## Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

Signature:

Borkenhagen, Glenn

Rental:	\$40.00
Damage Waiver:	\$5.20
Sales:	\$0.20
Subtotal:	<b>\$45.40</b>
Park County:	\$1.60
Total:	<b>\$47.00</b>
Paid:	<b>\$47.00</b>
Amount Due:	<b>\$0.00</b>



**Bobcat of the Big Horn Basin, Inc.**

P.O. Box 2804  
P.O. Box 2804, 2424 Big Horn Avenue  
Cody, WY 82414  
307-213-5010

**Bill To:**

Glenn Borkenhagen  
P.O. Box 1525  
Cody, WY 82414

Item #	Item Name	Qty	Price	Ext Price	Tax	
100000151	Day(8hrs) - Misc Rental	1	\$20.00	\$20.00	T	
						Subtotal: \$20.00
						Park County 4 % Tax: + \$0.80

**RECEIPT TOTAL: \$20.80**

Cash: \$20.80

**Total Deposit Taken: \$0.00**  
**Balance Outstanding: \$0.00**

Time Out 9:35

Time In 4:53

Customer Signature \_\_\_\_\_

From Sales Order #7565

**TERMS:** All accounts due by 10th of month following purchase. Service charge of 1.5% per month (18% APR) on unpaid balances.

A 20% restocking charge will be assessed on all parts returned after 30 days. Must have receipt.

Thank you for doing business with us! We appreciate our customers!



24 Hour Towing  
1320 32nd St.  
Cody, WY 82414  
307-587-TOWS  
Storage Hrs. M-F Fee 30.00/Per Day

# ROAD SERVICE

TIME OF CALL A.M. P.M.	DATE IN	DATE OUT	TIME START A.M. P.M.	TIME FINISH A.M. P.M.	REQUESTED BY	P.O./CASE #	OFFICER NAME
NAME <i>Glenn Borkenhagen</i>					PHONE #		
ADDRESS							
CITY					STATE	ZIP	
YEAR	MAKE/MODEL			COLOR	ODOMETER	DRIVER	
MARKER PLATE #	STATE	VIN #					REGISTERED OWNER
LOCATION OF VEHICLE <i>29th &amp; Sheridan Ave</i>							
TOWED TO							
INSPECTED BY INSURANCE CO.		APPRAYER NAME			DATE	DRIVER	
RELEASED BY		DATE	PHONE #				
REASON FOR TOW		TYPE OF TOW		PERSONAL'S TAKEN BY		DATE	PHONE#
<input type="checkbox"/> ACCIDENT <input type="checkbox"/> BREAK DOWN <input type="checkbox"/> ABANDONED <input type="checkbox"/> UNREGISTERED <input type="checkbox"/> NO START <input type="checkbox"/> OUT OF GAS <input type="checkbox"/> FLAT TIRE <input type="checkbox"/> FIRE LANE <input type="checkbox"/> LOCK OUT <input type="checkbox"/> NO TRESPASS <input type="checkbox"/> TOW ZONE <input type="checkbox"/> ARREST <input type="checkbox"/> STOLEN <input type="checkbox"/> IMPOUNDED <input type="checkbox"/> SNOW REMOVAL <input checked="" type="checkbox"/> Tree		<input type="checkbox"/> SLING/HOIST <input type="checkbox"/> FLAT BED/RAMP <input type="checkbox"/> WHEEL LIFT <input type="checkbox"/>					
						VEHICLE STORAGE TIME FROM      TO      DAYS @ \$	
INDICATE DAMAGED AREA(S) ON VEHICLE:							
KEYS LEFT      Y      N RADIO      Y      N							
SPECIAL EQUIPMENT USED		TOWED PER ORDER OF		MILEAGE		TOWING CHARGE	
<input type="checkbox"/> WINCH <input type="checkbox"/> FLARES <input type="checkbox"/> DOLLIES <input type="checkbox"/> SCOTCH BLOCKS <input type="checkbox"/> RAMPS <input type="checkbox"/> <input type="checkbox"/> SNATCH BLOCKS <input type="checkbox"/>		<input type="checkbox"/> STATE POLICE <input type="checkbox"/> LOCAL POLICE <input type="checkbox"/> OWNER OF A CAR <input type="checkbox"/> DEALER		FINISH		300 <i>9</i>	
				START			
				TOTAL			
METHOD OF PAYMENT		OTHER SERVICES		MILEAGE		MILEAGE	
<input type="checkbox"/> CASH <input type="checkbox"/> CHECK      DRIVER'S LIC. # <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> EXP. DATE		<input type="checkbox"/> SWEEP <input type="checkbox"/> FIRST <input type="checkbox"/> REMOVE AXLE <input type="checkbox"/> SECURE LOOSE PARTS		FINISH			
				START			
				TOTAL			
CREDIT CARD # <i>MasterCard</i>		LABOR TIME		LABOR		EXTRA PERSON	
		FINISH		START		FINISH	
		START		TOTAL		START	
AUTHORIZED SIGNATURE <i>Glenn Borkenhagen</i>		DATE		TOTAL		TOTAL	
DRIVER SIGNATURE <i>Glenn Borkenhagen</i>		DATE <i>11/12-15</i>	DRIVER # <i>10639</i>	TRUCK # <i>813 68</i>		TOTAL <i>300 9</i>	

We cannot be responsible for damages caused by faulty tires, bumper brackets, etc. This company assumes no responsibility for loss or damage by theft, fire or any other cause beyond our control. Any vehicle placed with them for storage or repair.

© 2011 GHC Specialty Brands, LLC.

THANK YOU!

PRODUCT 8760-3

10639

**Arbor Solutions Tree Care**  
PO Box 2941  
Cody, WY 82414  
(307)250-5702  
<http://www.arborsolutionstc.com>



**BILL TO**

Glenn Borkenhagen

**INVOICE 1124**

**DATE 12/03/2015**

**DUE DATE 12/03/2015**

ACTIVITY	QTY	RATE	AMOUNT
<b>Saw Work</b>	<b>3</b>	<b>75.00</b>	<b>225.00</b>

**TOTAL DUE** **\$225.00**

PB 1133  
04 Dec 15