Attachment B

NRCS NM collects invoices and producer records on 100% of payments. Reasons behind this effort include: 1) preparing for next years payment ledger revisions 2) ensuring that producer payments do not exceed legal limits 3) ensuring that purchased materials meet standards and specifications.

Data is collected in 5 categories: Materials, Labor, Equipment, Travel/Mobilization, and other costs.

Producer's Name: Joe Smith Contract #: 748C30A000

ITEM	Contract Item Number (CIN) and Practice/Component	Row #	Date	Quantity	Description	Total Cost
Notes & Source	*eg 3 - 314 Brush Mgt Mech.* *(by Program Participant, from Contract)*	***Participant should attach itemized invoices, and the mark "Row #" next to applicable item on receipts.***				
Materials	1-382 Fence 3 wire	1	1/31/09	63	T-Posts	$438.00
	"	2	"	63	Stays	75.00
	"	3	"	3	Wire (rolls)	239.00
	"	4	"	3	Pre-bent corners	225
	"	5	"	1	Tax	
		6	~~4/15/09~~			
		7				
		8				
		9				
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		26				
		27				
		28				
		29				
		30				
Sub-Totals						

SALES RECEIPT

Fred's Hardware
Any Town, New Mexico
575-123-4567

DATE: APRIL 30, 2009
RECEIPT # [100]

SOLD TO Joe Smith
PO Box 123
Anyother Town, NM

PAYMENT METHOD	CHECK NO.	JOB
Cash	NA	NA

QTY	ITEM #	DESCRIPTION	SUB-TOTAL	
63	345A001	T-Posts w/Fasteners	438	1
63	345A091	Fence Stays	75	2
3	345A401	3 rolls 12 1/2 ga barbed	239	3
3	345A081	Pre-built fence braces	225	4

SUBTOTAL		
SALES TAX (8.125%)	79.83	5
TOTAL	$1,056.38	

Thank you for your business!

Note: Row numbers used to tie to summary. Typically from more than 1 receipt.

Producer's Name: Joe Smith Contract #: 748C30A000

ITEM	Contract Item Number (CIN) and Practice/Componet	Date	# of Workers	Total Hours	Labor Rate	Labor Total
Notes & Source	eg 3 - 314 Brush Mgt Mech. (by Program Participant, from Contract)	(from Prorgram Participant)		Total for everyone who worked that day	$13/hr or receipt value	Total-Hours x Labor Rate (Calculated,
Labor	1-382 Fence 3 wire	2-1-09	2	16	13	208
		2-2-09	2	20	13	260
		2-3-09	2	10	13	130
Sub-Totals						$598.00

ITEM	Contract Item Number (CIN) and Practice/Componet	Date	Equipment Type	Equip. Hours	Fuel Used	Equip. Rate	Equip. Costs
Notes & Source	eg 3 - 314 Brush Mgt Mech. (by Program Participant, from Contract)	(from Prorgram Participant)	Brand, Model, HP/Wt, etc.	Hours in use, not parked	Gallons (if available)	(from NRCS)	Equip. Hours x Equip. Rate (Calculated)
Equipment	1 382 Fence	2-1-09	Kumatsu WB146	8	15	31.00	248.00
Sub-Totals							

ITEM	Contract Item Number (CIN) and Practice/Componet	Date (mm/dd/yy)	Miles to site	Add'l. Miles	Mileage Subtotal	Mileage Rate	Mileage Costs
Notes & Source	eg 3 - 314 Brush Mgt Mech. (by Program Participant, from Contract)	(from Prorgram Participant)	i.e. local travel	e.g. buy supplies	sum of Miles to Site and Add'l. Miles (Calculated)	$0.55/mi (from NRCS)	Mileage Subtotal x Mileage Rate (Calculated)
Travel & Mobilization	1 382 Fence	1/31/09		148			
	"	2-1-09	24				
	"	2-2-09	24				
	"	2-3-09	24				
Sub-Totals			72	148	220	$0.55	$110.00

ITEM	Contract Item Number (CIN) and Practice/Componet	Date (mm/dd/yy)	Other Costs (permits, etc.)	Costs
Notes & Source	eg 3 - 314 Brush Mgt Mech. (by Program Participant, from Contract)	(from Prorgram Participant)	Describe Other Costs	
Other				
Sub-Totals				

Attach summary of receipts for Materials by Component/Scenario.