

Minutes of the Ad Hoc Board Meeting of 11/04/2025

Chris DeWitt paid \$252.20 to have the chain saw repaired, see attached receipt. Rick Bieniek moved that the Friends reimburse him for this. Motion was seconded and approved by Michael McClain, Rick Kohler, Rick Bieniek, Nathan Griffin, Bill Barbe, Jennifer Satalick, Steve Schlaifer and Barry Simcoe with no dissenting votes.



CURTIS LEE
SERVICE MANAGER

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INVOICE

PAGE: 1

PHONE #: (775)771-4732

CELL #:

FAX #:

P.O.#:

TERMS: Cash

SALES ORDER#: 131368

SALES TYPE: Work Order

CP: Curtis

SALES REP: Curtis

DATE: 10/10/2025 1:22:18 PM

INVOICE #: 245834

CUSTOMER#: 115034

LOCATION: 1

DELIVERY:

PICK UP:

TAG #: 23280

TECH: Richard

BILL TO 115034

CHRIS DEWITT
4150 POWERDERGECE CIRCLE
889519 US

SHIP TO

CHRIS DEWITT
4150 POWERDERGECE CIRCLE
889519 US

YEAR	MFR	MODEL NUMBER	DESCRIPTION / PURCHASE DATE	VIN/SERIAL #	MILAGE / WARR
	STI	MS271 20 PAS	CHAIN SAW 20" 3003-6821/26RM3 81	299919018	

1: Job 1

Tech: Richard [STI MS271 20 PAS 299919018] CHAIN SAW 20" 3003-6821/26RM3 81

REQUESTS DESCRIPTION

MISC STARTS, DIES AT FULL THROTTLE-SHARPEN CHAIN

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
KAW	BPMR7A	Supersedes to: ROT-5850					
ROT	5850	SPARK PLUG NGK BPMR7A.	1	0	\$6.20	\$6.20	\$6.20
STI	1141 120 1600	Air filter	1	0	\$21.06	\$21.06	\$21.06
STI	1141 120 0611	CARBURETOR C1Q-S246D	1	0	\$101.98	\$90.00	\$90.00
STI	9022 319 1028	Spline Screw Is-M5X14	2	0	\$1.96	\$1.96	\$3.92

Parts Job 1: \$121.18

LABOR	DESCRIPTION	HRS	RATE	AMOUNT	TOTAL
FLUSH	FLUSH FUEL TANK AND FUEL LINES				
ETH	PUT NON ETHANOL GAS IN TANK				
S/P	INSTALL NEW SPARK PLUG				
30	CLEANED AND ADJUSTED CARBURETOR (NO GOOD/REPLACED)				
33	REPLACED AIR CLEANER				
MISC	REPLACED 2 MISSING SHROUD SCREWS				
1200	CHAINSAW SHARPENING 19"-24"	0.21		\$21.00	\$21.00
TEST	TEST RUN AND ADJUST MACHINE	1	\$100.00		\$100.00

Hours Job 1:

1.21

Labor Job 1:

\$121.00

Subtotal Job 1:

\$242.18

Thank you for your business!

PLEASE REMIT ALL PAYMENTS TO: 14 N. Milpas Street, Santa Barbara, CA 93103

PAID FOR BY C. DEWITT

TOTAL PARTS: \$121.18

TOTAL LABOR: \$121.00

SUBTOTAL: \$242.18

TAX: \$10.02

INVOICE TOTAL: \$252.20

10/10/2025 PMT CHECK : 5278 \$252.20

AMOUNT DUE: \$0.00