

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Agave Landscapes & Masonry, Inc.								
3194	Agave Landscapes & Masonry, In	2023-36	Brick Repair At Armory	09/22/2023	900.00	.00		
Arborist Services								
154	Arborist Services	1747	Tree Removal and Maint	11/01/2023	11,700.00	.00		
Card Member Service								
3019	Card Member Service	10092023	Missouri Wind & Solar Credit for s	10/09/2023	454.55-	.00		
3019	Card Member Service	10012023	Google- Cloud Platform	10/01/2023	.21	.00		
3019	Card Member Service	4815670037	Google- Google Workspace	09/30/2023	168.00	.00		
3019	Card Member Service	112-7643193-3	Amazon- Engraved Name Plate	10/05/2023	27.86	.00		
3019	Card Member Service	112-8419469-1	Amazon- Business iphone charge	10/05/2023	37.89	.00		
3019	Card Member Service	10062023	USPS-Postage Fees	10/06/2023	12.15	.00		
3019	Card Member Service	09272023	ICMA Membership	09/27/2023	393.60	.00		
3019	Card Member Service	10132023	IDrive- Renewal	10/13/2023	99.50	.00		
3019	Card Member Service	10192023	Zoom Services	10/19/2023	40.00	.00		
3019	Card Member Service	10202023	IIMC Membershio	10/20/2023	185.00	.00		
3019	Card Member Service	2565300484	Adobe- Acrobat Pro	09/29/2023	239.88	.00		
3019	Card Member Service	362402	BillFlash- Utility Billing	09/30/2023	489.78	.00		
3019	Card Member Service	CB00434253	CDW-G Microsoft Office 365 Busi	10/05/2023	8.30	.00		
3019	Card Member Service	CM-02490	CMCA- Membership Town Clerk	10/11/2023	137.38	.00		
3019	Card Member Service	10102023	Walmart- Armory Halloween Suppl	10/10/2023	396.86	.00		
3019	Card Member Service	10022023	US Mobile- Skate Park Camera	10/02/2023	12.50	.00		
3019	Card Member Service	CD202301566	Elevate- Marker Certification	10/17/2023	60.00	.00		
3019	Card Member Service	10022023	U.S. Ski & Snowboard 2023-24 S	10/02/2023	171.00	.00		
3019	Card Member Service	10022023	US Ski & Snowboard 2023-24 Se	10/02/2023	200.00	.00		
3019	Card Member Service	DL32209296	Garmin Services	10/16/2023	34.95	.00		
3019	Card Member Service	10022023	Meeting Regarding Ski Hill	10/02/2023	59.61	.00		
3019	Card Member Service	10052023	UPS- Freight Charges	10/05/2023	14.57	.00		
3019	Card Member Service	10052023	UPS- Freight Charges	10/05/2023	14.57	.00		
3019	Card Member Service	10052023	UPS- Freight Charges	10/05/2023	9.26	.00		
3019	Card Member Service	10172023	UPS- Freight Charges	10/17/2023	19.26	.00		
3019	Card Member Service	10192023	UPS- Freight Charges	10/19/2023	19.26	.00		
3019	Card Member Service	10192023	UPS- Freight Charges	10/19/2023	9.24	.00		
3019	Card Member Service	09272023	Walmart- Cleaning Supplies	09/27/2023	21.33	.00		
3019	Card Member Service	10172023	Nitrile Gloves	10/17/2023	449.67	.00		
3019	Card Member Service	09262023	Google Play: Microsoft 365 perso	09/26/2023	6.99	.00		
3019	Card Member Service	09262023	Welding For Motor Vehicle Repair	09/26/2023	212.06	.00		
3019	Card Member Service	10172023	Polywire & Fill Rite Hand Pump	10/17/2023	97.98	.00		
Caselle								
394	Caselle	128609	TA - Contract Support and Mainte	11/01/2023	1,196.00	.00		
CEBT								
406	CEBT	INV 0061311	TA - Health and Dental Insurance	11/13/2023	1,729.60	.00		
406	CEBT	INV 0061311	PR - Health and Dental Insurance	11/13/2023	1,729.60	.00		
406	CEBT	INV 0061311	W&S - Health and Dental Insuran	11/13/2023	2,594.40	.00		
CenturyLink								
421	CenturyLink	300933717	PR - Ski Hill Phone	11/08/2023	56.08	.00		
421	CenturyLink	300933717		11/08/2023	74.04	.00		
421	CenturyLink	300898145		11/08/2023	178.35	.00		
421	CenturyLink	300933717		11/08/2023	70.71	.00		
City of Gunnison								
493	City of Gunnison	5430	September Water Lab	10/26/2023	1,605.00	.00		
Colorado Municipal League								
625	Colorado Municipal League	11012023	2024 Membership Dues- AM	11/01/2023	786.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Fettle Fitness								
3193	Fettle Fitness	QUOTE4788	Fettle Fitness- Gym Equipment	11/10/2023	8,423.54	.00		
Gunnison County Electric								
1135	Gunnison County Electric	664300	PR - Acct 664300: Ski Lift	11/08/2023	61.49	.00		
1135	Gunnison County Electric	23800	PW - Acct 23800: Lake City Subst	11/08/2023	38.50	.00		
1135	Gunnison County Electric	155201	PW - Acct 1637000: Sewer Plant	11/08/2023	2,830.18	.00		
Hinsdale County								
1231	Hinsdale County	INV07715	PR - Transfer Station Fees	10/31/2023	250.15	.00		
1231	Hinsdale County	INV07762	Chamber Dumpster Share with To	10/31/2023	140.00	.00		
1231	Hinsdale County	INV07763	2023 National Scenic Byways Gra	10/31/2023	5,000.00	.00		
1231	Hinsdale County	INV07715	PW - Transfer Station Dump Fees	10/31/2023	338.00	.00		
1231	Hinsdale County	INV07757	PW - Diesel & Unleaded Fuel	10/31/2023	654.82	.00		
1231	Hinsdale County	INV07761	PW - Road & Bridge Sale of Mater	11/08/2023	1,781.96	.00		
Krob Law Office, LLC								
3122	Krob Law Office, LLC	854	General Legal Services	09/06/2023	1,899.50	.00		
3122	Krob Law Office, LLC	863	General Legal Services	11/06/2023	2,359.50	.00		
3122	Krob Law Office, LLC	854	General Legal Services	09/06/2023	1,843.00	.00		
LAKE CITY CHAMBER OF COMMERCE								
1522	LAKE CITY CHAMBER OF COM	757	2024 Membership	11/01/2023	100.00	.00		
PERA 401(K) Investment Plan								
2020	PERA 401(K) Investment Plan	998-00-0919	September 2023 Late Payroll Inter	10/16/2023	16.18	.00		
Professional Document Solutions, Inc								
3137	Professional Document Solutions,	AR75196	WWTP-Xerox	11/10/2023	146.68	.00		
Sentinel Tree Woodworks								
2317	Sentinel Tree Woodworks	2059	(3) 1x6 10' & (12) 1x6 (16)	11/06/2023	239.54	.00		
SGS North America, Inc								
28	SGS North America, Inc	52160151127	Biochemical Oxygen Demand	11/06/2023	194.04	.00		
28	SGS North America, Inc	52160151132	Nitrogen, Ammonia, Nitrite CWA	11/06/2023	230.25	.00		
Silver World Publishing								
2353	Silver World Publishing	26026	Newspaper Publications	11/01/2023	389.60	.00		
UNCC								
2650	UNCC	223100868	RTL Transmissions	10/31/2023	55.47	.00		
Utah's Inc.								
2695	Utah's Inc.	10312023	Dumpster Yardage	10/31/2023	140.00	.00		
Verizon								
3020	Verizon	9948398877	BOT iPads	11/03/2023	45.02	.00		
3020	Verizon	9948398877	Employee cell phones	11/03/2023	109.14	.00		
Williams, Wes & LeAnne								
3168	Williams, Wes & LeAnne	11032023	Refund of Meter Fees-916 N Hwy	11/03/2023	1,453.38	.00		
Xerox Financial Services								
3136	Xerox Financial Services	4991379	Equipment Protection Program	11/05/2023	199.54	.00		
Grand Totals:					54,753.17	.00		

Report Criteria:

Detail report

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Agave Landscapes & Masonry, Inc.

6990 CR 109

Salida, CO 81201

(719)221-5296

Invoice Number:	2023-36
Date	9/22/2023
Project-Description:	Brick Repairs
Project Title:	Lake City Armory
Term:	Lake City CO
	Estimate

Description	Quantity	Unit Price	Cost
Brick Repair			\$900.00
Balance Due		Total	\$900.00

100 419 400 360

Lex,

This is for the exterior brick damage that we repaired a couple weeks ago.

Let me know if you have any questions.

A check for \$900.00 can be made out to Agave Landscapes & Masonry, Inc.. I can pick it up or it can be mailed to 6990 CR 109, Salida, CO 81201.

I appreciate the work.

Thaddeus Hust

Arborist Services Inc dba Telluride Arborist
 PO BOX 717
 Ophir, CO 81426 US
 970-596-7231
 info@telluridearborist.com

Invoice



BILL TO

Town of Lake City
 PO Box 544
 Lake City, CO 81235

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1747	11/01/2023	\$11,700.00	11/16/2023	Net 15	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/16/2023	3 Person Crew	Remove Cottonwood tree by school	5.75	390.00	2,242.50
10/16/2023	3 Person Crew	Drive time	4	390.00	1,560.00
10/16/2023	Hauling	Hauling truck loads of debris away-no charge	0	450.00	0.00
10/17/2023	3 Person Crew	Removed and pruned Cottonwood trees 400 block of Silver Street and started large Cottonwood removal 600 block Silver Street	8.75	390.00	3,412.50
10/17/2023	Hauling	Hauling truck loads of debris away-no charge	0	450.00	0.00
10/18/2023	3 Person Crew	Finished removing large Cottonwood trees on Silver Street	7.50	390.00	2,925.00
10/18/2023	3 Person Crew	Drive time	4	390.00	1,560.00
10/18/2023	Hauling	Hauling truck loads of debris away-no charge	0	450.00	0.00

BALANCE DUE

\$11,700.00

100 419 400 357

**October 2023 Statement**

Open Date: 09/26/2023 Closing Date: 10/23/2023

Visa® Community Card

TOWN OF LAKE CITY (CPN 002399667)

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Account: 4798 5103 1433 0370

**Elan Financial
Services**

BUS 30 ELN



1-866-552-8855

8

15

New Balance	\$3,193.91
Minimum Payment Due	\$3,193.91
Payment Due Date	11/22/2023

Late Payment Warning: As a reminder, your card is a pay in full product. If we do not receive your payment in full by the date listed above, a fee of either 3.00% of the payment due or \$39.00 minimum, whichever is greater, will apply.

Activity Summary

Previous Balance	+	\$4,820.80
Payments	-	\$4,820.80CR
Other Credits	-	\$454.55CR
Purchases	+	\$3,648.46
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance = **\$3,193.91****Past Due** **\$0.00****Minimum Payment Due** **\$3,193.91****Credit Line** **\$15,000.00****Available Credit** **\$11,806.09****Days in Billing Period** **28****Payment Options:**Mail payment coupon
with a checkPay online at
myaccountaccess.comPay by phone
1-866-552-8855

Please detach and send coupon with check payable to: Elan Financial Services CPN 002399667



0047985103143303700003193910003193911

24-Hour Elan Financial Services: 1-866-552-8855

 . to pay by phone
 . to change your address

000040571 01 SP 000638582853002 P Y

TOWN OF LAKE CITY
ACCOUNTS PAYABLE
PO BOX 544
LAKE CITY CO 81235-0544

Account Number	4798 5103 1433 0370
Payment Due Date	11/22/2023
New Balance	\$3,193.91
Minimum Payment Due	\$3,193.91

Amount Enclosed \$ _____**Elan Financial Services**P.O. Box 790408
St. Louis, MO 63179-0408

What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:

- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
- ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("DPR") by the Average Daily Balance ("ADB") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.

October 2023 Statement 09/26/2023 - 10/23/2023

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TOWN OF LAKE CITY (CPN 002399667)

Elan Financial Services 1-866-552-8855

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Transactions JOHNSTON, JAMESON L. **Credit Limit** \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/26	09/25	2135	GOOGLE *Microsoft Apps 855-836-3987 CA	\$6.99	✓
09/28	09/26	9491	WESTERN SLOPE CONNECTI GUNNISON CO <i>Welding</i>	\$212.06	✓
10/06	10/05	6922	UPS*1ZV573F70317062562 800-811-1648 GA	\$14.57	✓
10/06	10/05	6930	UPS*1ZV573F70319709575 800-811-1648 GA <i>600-433-530-312</i>	\$14.57	✓
10/06	10/05	1505	UPS*29Z9EDLDQDS 800-811-1648 GA	\$9.26	✓
10/18	10/18	5816	UNISAFE INC. 888-8258850 NY	\$449.67	✓
10/19	10/17	3798	TRACTOR SUPPLY CO #174 GUNNISON CO <i>600-433-600361</i>	\$97.98	✓
10/20	10/19	1792	UPS*1ZV573F70328849764 800-811-1648 GA	\$19.26	✓
10/20	10/19	1800	UPS*1ZV573F70333467372 800-811-1648 GA	\$19.26	✓
10/20	10/19	2756	UPS*29HNME2O98M 800-811-1648 GA	\$9.24	✓
Total for Account 4798 5103 1433 5403				\$852.86	✓

Transactions HAKE, BENJAMIN E **Credit Limit** \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/02	09/29	4942	Packer Saloon Cannib Lake City CO	\$59.61	✓
10/02	09/29	0904	US MOBILE* US MOBILE WWW.USMOBILE. NY	\$12.50	✓
10/04	10/03	3439	US SKI & SNOWBOARD 435-647-2666 UT	\$171.00	✓
10/05	10/04	0034	US SKI & SNOWBOARD 435-647-2666 UT	\$200.00	✓
10/11	10/10	1231	WAL-MART #1550 GUNNISON CO	\$396.66	✓
Total for Account 4798 5103 1443 9395				\$839.77	✓

Transactions MERFLED, WILLIAM T **Credit Limit** \$15000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/28	09/27	4307	WAL-MART #1550 GUNNISON CO <i>600-433-600229</i>	\$21.33	✓
Total for Account 4798 5103 1493 5418				\$21.33	

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TOWN OF LAKE CITY (CPN 002399667)

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Transactions		MULHALL, EDWARD A		Credit Limit \$15000	
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/10	10/09	0832	MISSOURI WIND AND SOLA 4177085359 MO MERCHANDISE/SERVICE RETURN	\$454.55CR	✓
Purchases and Other Debits					
09/28	09/27	5128	ICMA ONLINE 202-289-4262 DC	\$393.60	✓
10/02	09/29	6062	ADOBE INC. 408-536-6000 CA	\$239.88	✓
10/02	10/01	8078	GOOGLE*GSUITE TOWNOF LA CC GOOGLE.COM CA	\$168.00	✓
10/02	10/01	9249	GOOGLE *CLOUD PGCKvM g.co/helppay# CA	\$0.21	✓
10/10	10/06	6690	USPS PO 0753100760 LAKE CITY CO	\$12.15	✓
10/10	10/06	5741	AMZN Mktg US*TE9QP5LZ0 Amzn.com/bill WA	\$27.86	✓
10/10	10/06	0034	NEXTRUST BILLFLASH.COM 435-6159611 UT	\$489.78	✓
10/10	10/09	3135	CDW GOVT #CB00434253 800-808-4239 IL	\$8.30	✓
10/11	10/10	2829	AMZN Mktg US*TE4898NO1 Amzn.com/bill WA	\$37.89	✓
10/12	10/11	0769	COLORADOMU* CO MUNICI HTTPSWWW.CMCA CO	\$137.38	✓
10/16	10/13	8680	IDRIVE.COM* YEARLY CHR HTTPSWWW.IDRI CA	\$99.50	✓
10/17	10/17	6824	Garmin 800-5112459 KS	\$34.95	✓
10/18	10/17	2017	MARKERVOLKL 800-453-3862 NH 100451200220	\$60.00	✓
10/20	10/19	0468	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$40.00	✓
10/23	10/20	4085	IIMC 909-9444162 CA	\$185.00	✓
Total for Account 4798 5103 1493 6382				\$1,479.95	✓

Transactions		BILLING ACCOUNT ACTIVITY			
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/05	10/05	ET	PAYMENT THANK YOU	\$4,820.80CR	_____
Total for Account 4798 5103 1433 0370				\$4,820.80CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

October 2023 Statement 09/26/2023 - 10/23/2023
TOWN OF LAKE CITY (CPN 002399667)

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Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00		\$0.00	0.00%	
**PURCHASES	\$3,193.91	\$0.00		\$0.00	0.00%	
**ADVANCES	\$0.00	\$0.00		\$0.00	0.00%	

Contact Us



Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions

Elan Financial Services
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon
with a check

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com



Gmail

Jameson Johnston <jamesonjohnston@townoflakecity.co>

Your Google Play Order Receipt from Oct 25, 2023

1 message

Google Play <googleplay-noreply@google.com>
Reply-To: Google Play <googleplay-noreply@google.com>
To: jamesonjohnston@townoflakecity.co

Wed, Oct 25, 2023 at 1:55 PM

Paid CC



Google Play

Thank you

Your subscription from Microsoft Corporation on Google Play has renewed.

[Manage your subscriptions](#)

To help keep your subscription active, add a backup payment method.

[Add backup](#)

600-433-600-335

Order number: GPA.3318-0651-7303-73165..20**Order date:** Oct 25, 2023 1:55:21 PM MDT**Your account:** jamesonjohnston@townoflakecity.co

Item	Price
Microsoft 365 personal with trial (Microsoft Excel: Spreadsheets)	\$6.99/month
Auto-renewing subscription	
	Tax: \$0.00
	Total: \$6.99/month
Payment method:	Visa-5403

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. [Learn how to cancel](#). Keep this for your records.

Questions? Visit [Microsoft Corporation](#).

09/26/23

09/28/23

- WESTERN SLOPE CONNECTI GUNNISON CO

\$212.00

Merchant Info	Merchant Category	Purchase Method	Reference Number
GUNNISON CO United States	CONTRACTORS SPECIAL TRADE	Chip Card Reader	24551943270030029819491

[Dispute this transactio](#)

Where

Ship From

Town of Lake City, Jameson Johnston
230 N Bluff, 230 N Bluff, LAKE CITY, CO 81235
jamesonjohnston@townoflakecity.co, 18007425877

Ship To

Accutest Mountain States, Sample reciving
4036 Youngfield Street, WHEAT RIDGE, CO 80033

What

Total Billable Weight: 70 lbs

Package 1 - 1ZV573F70317062562

Weight

35 lbs

Dimensions

16 in x 12 in x 12 in
My Packaging

Package 2 - 1ZV573F70319709575

Weight

35 lbs

Dimensions

18 in x 14 in x 16 in
My Packaging

Service Details - UPS Ground

Scheduled On-Call Pickup : Requested for 10/3/2023 , 9:00 AM - 5:00 PM , at Front Door
Request Number: 29Z9EDLDQDS
Town of Lake City, Jameson Johnston
230 N Bluff, 230 N Bluff, LAKE CITY, CO 81235
US
jamesonjohnston@townoflakecity.co, 18007425877
Estimated Delivery Wednesday October 4, 2023 , End of Day

Additional Options

Email Notifications: jamesonjohnston@townoflakecity.co

Payment

Bill Shipping and Pickup Charges To: Visa ending in 5403
Associated Shipper's Account: V573F7 - Jameson Johnston

Shipping Total

Shipping Fees		Pickup Charges		Subtotals	
Package 1		Base Charge	\$8.00	Shipping Fees	\$48.20
UPS Ground	\$20.82	Fuel Surcharge	\$1.26	Pickup Charges	\$9.26
Fuel Surcharge	\$3.28			Combined Charges	\$57.46
Package 2				Contract Rate	\$43.00
UPS Ground	\$20.82				
Fuel Surcharge	\$3.28				
Rate includes a fuel Surcharge, but excludes taxes,					

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

600-433-530-312

10/17/23, 8:56 AM

Town of Lake City Mail - Your Unisafe Inc. order confirmation



Gmail

David CC

600-433-608-229

Jameson Johnston <jamesonjohnston@townoflakecity.co>

Your Unisafe Inc. order confirmation

1 message

Unisafe Gloves <service@unisafegloves.com>

Tue, Oct 17, 2023 at 8:55 AM

To: jameson Johnston <jamesonjohnston@townoflakecity.co>



jameson Johnston,

Thank you for your order from Unisafe Inc.. Once your package ships we will send you a tracking number. You can check the status of your order by [logging into your account](#).

If you have questions about your order, you can email us at service@unisafegloves.com or call us at 1-888-825-8850. Our hours are 9am-6pm.

Your Order #1200956470

Placed on Oct 17, 2023, 10:55:54 AM

Billing Info

jameson Johnston
Town of Lake City
[230 N Bluff st](#)
PO Box 544
Lake City, Colorado, 81235
United States
T: [9709647684](tel:9709647684)

Shipping Info

jameson Johnston
Town of Lake City
[230 N Bluff st](#)
PO Box 544
Lake City, Colorado, 81235
United States
T: [9709647684](tel:9709647684)

Payment Method

Credit Card | Visa | Mastercard | Discover |
American Express

Credit Card Type Visa

Credit Card Number xxxx-5403

Shipping Method

Standard Shipping - Standard Shipping

Items	Qty	Price
Black Python 8 Mil Heavy-Duty Powder Free Industrial Grade Nitrile Gloves w/Diamond Texture, Case SKU: PY700-XL <i>Select a Size</i> X-Large	2	\$279.80
Black Python 8 Mil Heavy-Duty Powder Free Industrial Grade Nitrile Gloves w/Diamond Texture, Case SKU: PY700-L <i>Select a Size</i> Large	1	\$139.90

Subtotal	\$419.70
Shipping & Handling	\$29.97
Estimated Total	\$449.67

[My Account](#)
[Home Page](#)
[Contact Us Online](#)

1-888-825-8850

Hours of Operation:
9am-6pm.

Unisafe Inc.
75B Carlough Rd.
Bohemia, New York 11716,
United States

**TSC TRACTOR
SUPPLY CO**
TractorSupply.com

1125 NORTH MAIN ST
GUNNISON, CO 81230
970-641-2287

Ticket: 270497

Date: 10/17/23

Time: 11:14 AM

Store: 1742

Register: 1

Cashier: Sandra

Item	Qty	Price	Amount
AFW 200 MTR 6 STRAND POLYWIRE			
1213200	1	24.99	24.99 E
FILL-RITE HAND PUMP STD			
3950791	1	72.99	72.99 E
Subtotal			97.98
Tax			0.00
Total			97.98

Visa - SALE 97.98

*****5403 - EMV Chip

Authorization #: 217171

Terminal ID : 001791742000100

Cryptogram : 18B88CDC783D0CC6

AID : A0000000031010

APP : VISA CREDIT

CVM : NONE / 5E0000

TVR : 8000008000 / TSI : 6800

Change 0.00

I agree to pay the above amount according to my
card issuer agreement.

Tax Exempt Information

Name: JAMESON JOHNSTON

Address: 230 Bluff St.

City/St: Lake City, CO

Zip Code: 81235

Phone: 970-964-7684

Tax Exempt Reason: Government Agencies

Expiration Date:

Tax Exempt Holder:

PAID CC

600-433-600-361

10/16/23, 3:43 PM

Pa: d CC

600-433-530-312
Shipment Receipt | UPS



Shipment Receipt

October 16, 2023

1ZV573F70328849764

Where

Ship From

Town of Lake City, Jameson Johnston
230 N Bluff, 230 N Bluff, LAKE CITY, CO 81235
jamesonjohnston@townoflakecity.co, 18007425877

Ship To

Accutest Mountain States, Sample receiving
4036 Youngfield Street, WHEAT RIDGE, CO 80033

What

Total Billable Weight: 90 lbs

Package 1 - 1ZV573F70328849764

Weight

45 lbs

Dimensions

18 in x 13 in x 16 in

My Packaging

Package 2 - 1ZV573F70333467372

Weight

45 lbs

Dimensions

18 in x 13 in x 16 in

My Packaging

Service Details - UPS Ground

Scheduled On-Call Pickup : Requested for 10/17/2023 , 9:00 AM - 5:00 PM , at Front Door

Request Number: 29HNME2098M

Town of Lake City, Jameson Johnston

230 N Bluff, 230 N Bluff, LAKE CITY, CO 81235

US

jamesonjohnston@townoflakecity.co, 18007425877

Estimated Delivery Tuesday October 17, 2023 , End of Day

Additional Options

Email Notifications: jamesonjohnston@townoflakecity.co

Payment

Bill Shipping and Pickup Charges To: Visa ending in 5403

Associated Shipper's Account: V573F7 - Jameson Johnston

Shipping Total

Shipping Fees

Package 1	
UPS Ground	\$23.83
Fuel Surcharge	\$3.69
Package 2	
UPS Ground	\$23.83
Fuel Surcharge	\$3.69

Pickup Charges

Base Charge	\$8.00
Fuel Surcharge	\$1.24

Subtotals

Shipping Fees	\$55.04
Pickup Charges	\$9.24
Combined Charges	\$64.28
Contract Rate	\$47.76

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

09/29/23

10/02/23

- Packer Saloon Cannib Lake City CO

\$59.61

Merchant Info

Lake City
CO
United States

Merchant Category

EATING PLACES
RESTAURANTS

Purchase Method

Chip Card Reader

Reference Number

24793383273000968124942

Lunch meeting regarding SKI Hill.

[Dispute this transaction](#)



US MOBILE

ISSUE DATE: SEP 29TH, 2023
QUANTITY: 4 ITEMS

INVOICE #: 047772536
US MOBILE INC.
11 E 44TH ST
NEW YORK, NY 10017

BILL TO:
BEN HAKE

1001518002000

ITEMS

QTY TOTAL

UNLIMITED STARTER PROMO

CAMERA 1 SKATE PARK (970) 559-7377

PLAN FEE

1 \$12.50

ADD-ON: 30 DAYS OF SERVICE

1 \$0.00

WARP

1 \$0.00

HOTSPOT

1 \$0.00

TOTAL

\$12.50



1 Victory Lane, Box 100, Park City, UT 84060

Phone: 435.647.2666

Email: membership@usskiandsnowboard.org

Website: usskiandsnowboard.org

U.S. Ski & Snowboard 2023-24 Season Membership Receipts

Name: Henry Woods	Member ID: 4604278	Purchase Date: 10/03/2023
Alpine Coach w/Official		\$150.00
Rocky Mountain Dues		\$ 21.00
Total Amount Paid to U.S. Ski & Snowboard		\$171.00

U.S. Ski & Snowboard Member Services

Tel: 435.647.2666

Fax: 435.647.2052

membership@usskiandsnowboard.org

100451 200330



1 Victory Lane, Box 100, Park City, UT 84060
Phone: 435.647.2666 **Fax:** 435.647.2052
Email: membership@usskiandsnowboard.org **Website:** ussa.org

U.S. Ski & Snowboard 2023-24 Season
Member Club Receipt

Club Name: Hinsdale Ski Team

Club ID: 5816616

Renewal Date: 10/04/2023

Club Membership: \$ 200.00

Total Amount Paid to U.S. Ski & Snowboard \$ **200.00**

If there are any questions, please call.

Thank you,

U.S. Ski & Snowboard Member Services
Tel: 435.647.2666
membership@usskiandsnowboard.org

100 451 200 330

os acerca de su visita a Walmart hoy y usted

100 451 100 22

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKU4DJSH2H

Walmart *

970-641-1733 Hqr:STEVEN

900 N MAIN ST

BUNNISON CO 81230

ST# 01550 OP# 008401 TE# 91 TR# 09660

ITEMS SOLD 50

FC# 6960 5803 0855 9602 0770 2



PUMPKIN	086333900031	F	4.58	0
PUMPKIN	086333900031	F	4.58	0
PUMPKIN	086333900031	F	4.58	0
TOTE BOXES	007314921888		11.98	0
LUNCHBAG	007874207184		2.28	0
LUNCHBAG	007874207184		2.28	0
SNACK CAKE	002430004106	F	2.68	0
SNACK CAKE	002430004106	F	2.68	0
SNACK CAKE	002430004106	F	2.68	0
SNACK CAKE	002430004106	F	2.68	0
LD STR SW RL	002430004545	F	2.68	0
LD STR SW RL	002430004545	F	2.68	0
OATML CREME	002430004101	F	2.68	0
OATML CREME	002430004101	F	2.68	0
SUISS ROLLS	002430004130	F	2.68	0
SUISS ROLLS	002430004130	F	2.68	0
HSY CHOC 100	003400095250	F	9.94	0
HSY 155PC	003400095255	F	16.98	0
HSY 155PC	003400095255	F	16.98	0
HSYHAR 290PC	003400094408	F	21.97	0
BOCT ASSRT	009990072433	F	9.94	0
BOCT ASSRT	009990072433	F	9.94	0
HSY CHOC 100	003400095250	F	9.94	0
HSY CHOC 100	003400095250	F	9.94	U
LD BROWNIES	002430004312	F	4.98	0
LD BROWNIES	002430004312	F	4.98	0
MEGA BRANDS	004137622274	F	9.94	0
MEGA BRANDS	004137622274	F	9.94	0
HXD CH VRTY	004000057440	F	12.56	0
HXD CH VRTY	004000057440	F	12.56	0
HSY 155PC	003400095255	F	16.98	0
HSY MIN 90PC	003400094372	F	9.94	0
HSY MIN 90PC	003400094372	F	9.94	0
HXD SPKY FS	002200029515	F	26.88	0
HXD SBR SUP	002200029513	F	12.56	0
HXD CH MNTR	004000057380	F	21.97	0
SK ORR BOX	002200028858	F	1.24	0
SK ORR BOX	002200028858	F	1.24	0
SK ORR BOX	002200028858	F	1.24	0

SK ORG BOX	002200028858	F	1.24	0
SK ORG BOX	002200028858	F	1.24	0
SK ORG BOX	002200028858	F	1.24	0
SK ORG BOX	002200028858	F	1.24	0
SK ORG BOX	002200028858	F	1.24	0
SK ORG BOX	002200028858	F	1.24	0
SK ORG BOX	002200028858	F	1.24	0
** VOIDED ENTRY **				
SK ORG BOX	002200028858	F	1.24	0
9 AT 1 FOR			11.16	-0
REESES MILK	003400049005	F	6.48	0
REESES MILK	003400049005	F	6.48	0
HSY 6PK	003400029005	F	6.48	0
HSY 6PK	003400029005	F	6.48	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
SOUR PATCH	007046209835	F	1.24	0
THEATER BOX	007172053944	F	1.24	0
THEATER BOX	007172053944	F	1.24	0
THEATER BOX	007172053944	F	1.24	0
THEATER BOX	007172053944	F	1.24	0
THEATER BOX	007172053944	F	1.24	0
THEATER BOX	007172053944	F	1.24	0
THEATER BOX	007172053944	F	1.24	0
HXD SHG 33.3	004000057857	F	17.48	0
HXD SHG 33.3	004000057857	F	17.48	0
SUBTOTAL			396.66	
TOTAL			396.66	
VISA TEND			396.66	

VISA CREDIT **** * 9395 I 2
 APPROVAL # 710171
 REF # 1042000314
 TRANS ID - 583283802657179
 VALIDATION - FHH3
 PAYMENT SERVICE - E
 AID 00000000031010
 AAC 0083889448DECOC6
 TERMINAL # SC010618
 *NO SIGNATURE REQUIRED
 10/10/23 16:17:47
 CHANGE DUE 0.00
 Low Prices You Can Trust. Every Day.
 10/10/23 16:17:55
 CUSTOMER COPY

Walmart
 Become a member
 Scan for free 30-day trial



600-433-600-229 CC

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKLHTJSF45

Walmart *

970-641-1733 Mgr: STEVEN

900 N MAIN ST

GUNNISON CO 81230

ST# 01550	OP# 003631	TE# 96	TR# 03942	
LEATHER WIPE	007061218581			4.67 0
TUFF STUFF	007115300350			4.47 0
GLASS CLR	079316591164			4.35 0
SCOTT SINGLE	005400075130			2.87 0
BRUSH	068113134952			4.97 0
	SUBTOTAL			21.33
	TOTAL			21.33
	VISA TEND			21.33

**** * 5418 1 2

VISA CREDIT

APPROVAL # 317211

REF # 1042000314

TRANS ID - 463270655153413

VALIDATION - BYSV

PAYMENT SERVICE - E

AID A0000000031010

AAC EDE6909A7EFBF369

TERMINAL # SC010205

*NO SIGNATURE REQUIRED

09/27/23

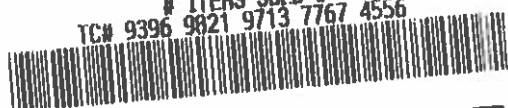
12:11:58

0.00

CHANGE DUE

ITEMS SOLD 5

TC# 9396 9821 9713 7767 4556



Walmart *

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09/27/23

12:12:10

CUSTOMER COPY

10/09/23 10/10/23 - MISSOURI WIND AND SOLA 4177085359 MO -\$454.55

Merchant Info
4177085359
MO
United States

Merchant Category
INDUSTRIAL SUPPLIES (NOT
ELSEWHERE CLASSIFIED)

Purchase Method
Manually Entered

Reference Number
74492153282713201960832

[Have Questions](#) 

Solar Controller
Roundtop
100-364-000-000

ICMA Membership
100-416400-330

Your payment has been processed
Please note the confirmation # for your records

Confirmation #: BY0P5B00BF38

Invoice #: 503179

Date: 09/27/2023

Amount Paid: 393.60

Card Type: Visa

Last 4: 6382

Confirm Your Contact Information

Home Address: MISSING - please provide +

Work Address: PO Box 544
Lake City, CO 81235-0544

Cell Phone: 469-929-1344 ✎

Work Phone: MISSING - please provide +

Personal Email: MISSING - please provide +

Work Email: edwardalexandermulhall@gmail.com ✎

[CONTINUE \(DYNAMICPAGE.ASPX?WEBCODE=ICMAJPDONATION\)](https://members.icma.org/eWeb/DynamicPage.aspx?webcode=ICMAJPDONATION)



International City/County
Management Association (ICMA)
PO Box 79403
Baltimore, MD 21279-0403

Customer #: 001165875I

Edward Mulhall
Town of Lake City
PO Box 544
Lake City, CO 81235-0544

Receipt

Invoice # : 503179
Invoice Date: 09/27/2023

Description	Quantity	Price	Discount	Amount
Full Membership	1	\$492.00	\$98.40	\$393.60

Last Payment On This Invoice:

Paid by Visa on 09/27/2023

Invoice Total	\$393.60
Amount Paid	\$393.60
PLEASE PAY	\$0.00

PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice#: 503179

Customer #: 001165875I

Edward Mulhall
Town of Lake City
PO Box 544
Lake City, CO 81235-0544

Select Payment Method
<input type="checkbox"/> Check Enclosed
Card Provider _____ Exp Date ____ / ____
Card # _____
CVV Code _____ REQUIRED
Card Holder's Name _____
Card Holder's Signature _____
Card Holder's Phone # _____

Remit Payment To:

International City/County Management Association
(ICMA)

PO Box 79403, Baltimore, MD 21279-0403(P) (202) 962-3680 (F) 202-962-3678

Invoice Balance: \$0.00

Amt Remitted : _____



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	2565300484
Invoice Date	29-SEP-2023
Payment Terms	Credit Card
Purchase Order	AD00346510340CUS
Order Number	7055710050
Customer Number	1234039935
Currency	USD

Bill To

Edward Mulhall
CO 81235

CC

100411400330

INVOICE

Item Details

Service Term: 29-SEP-2023 to 28-SEP-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
30000065	Acrobat Pro	1 EA	239.88	239.88	0.00%	0.00	239.88

Invoice Total

NET AMOUNT (USD)	239.88
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)	239.88
-------------------	--------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice

Invoice number: 4815670037

Bill to

Alexander Mulhall
Town of Lake City
230 Bluff Street
Lake City, CO 81235
United States

Details

Invoice number 4815670037
Invoice date Sep 30, 2023
Billing ID 0513-8978-1915
Domain name townoflakecity.co

Google Workspace

Total in USD **\$168.00**

Summary for Sep 1, 2023 - Sep 30, 2023

Subtotal in USD	\$168.00
Tax (0%)	\$0.00
Total in USD	\$168.00

You will be automatically charged for any amount due.

Google LLC

1600 Amphitheatre Pkwy

Mountain View, CA 94043

United States

Federal Tax ID: 77-0493581

100411200330

100-411-400-330



Gmail

Alexander Mulhall <townmanager@townoflakecity.co>

Google Cloud Platform & APIs: Payment received

1 message

Google Payments <payments-noreply@google.com>
Reply-To: Google Payments <payments-noreply@google.com>
To: townmanager@townoflakecity.co

Sun, Oct 1, 2023 at 10:08 AM



Google Cloud Platform

Payment received

100411200330

Your payment of \$0.21 (reference CLOUD PGCKvM on Visa ••••6382) was applied to Google Cloud Platform & APIs on Oct 1, 2023.

[HELP CENTER](#)

[CONTACT US](#)

Google Cloud Platform customer ID: 01D10E-D19C43-DC47FA | Payments profile ID: 5774-9870-9161

Google LLC [1600 Amphitheatre Parkway, Mountain View, CA 94043](#)


To stop receiving email about this payments profile, you can [unsubscribe](#).

You have received this mandatory service announcement to update you about important changes to Google Cloud Platform & APIs or your account.

Google

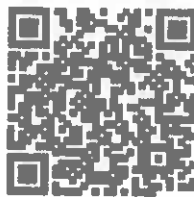
Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of insurance. For information on filing an insurance claim go to <https://www.usps.com/help/claims.htm> or call 1-800-222-1811

Preview your Mail
Track your Packages
Sign up for FREE 
<https://informeddelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 075310-0760
Receipt #: 840-58000353-1-4338519-2
Clerk: 02



LAKE CITY
803 GUNNISON AVE
LAKE CITY, CO 81235-9707
(800)275-8777

10/06/2023

12:04 P

Product	Qty	Unit Price	Price
USPS Grnd Advtg	1		\$8.1
Madison, WI 53718			
Weight: 0 lb 12.50 oz			
Dimensions: 25x3x3			
Estimated Delivery Date			
Tue 10/10/2023			
Tracking #:			
9500 1123 7296 3279 3281 95			
Insurance			\$0.0
Up to \$100.00 included			
Nonstd Length			\$4.0
Item over 22"			
Total			\$12.1

Grand Total: \$12.1

Credit Card Remit \$12.1

Card Name: VISA
Account #: XXXXXXXXXXXX6382
Approval #: 316040
Transaction #: 362
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required

~~100-411-400-311~~
100-411-400-311



Details for Order #112-7643193-3196218

Paid By: Town of Lake City
Placed By: Town of Lake City
Order Placed: October 5, 2023
Amazon.com order number: 112-7643193-3196218
Order Total: \$27.86

100411400210

Not Yet Shipped	
Items Ordered	Price
1 of: LHS My Business Engraved Name Plates for Desk and Door Signs Personalized Brushed Brass Plastic Nameplate with Black Letters 2x8 - M6 Sold by: LHS Engraving USA (seller profile) Condition: New	\$9.99
1 of: LHS My Business Engraved Custom Door Plate Black Plastic Office Door Sign with White Letters 2x8 - B2 Sold by: LHS Engraving USA (seller profile) Condition: New	\$9.99
Shipping Address: Town of Lake City 230 N BLUFF ST LAKE CITY, CO 81235-5018 United States	Item(s) Subtotal: \$19.98 Shipping & Handling: \$7.88 Total before tax: \$27.86 Sales Tax: \$0.00
Shipping Speed: Standard Shipping	Total for This Shipment: \$27.86

Payment Information	
Payment Method: Visa Last digits: 6382	Item(s) Subtotal: \$19.98 Shipping & Handling: \$7.88 Total before tax: \$27.86 Estimated Tax: \$0.00 Grand Total: \$27.86

To view the status of your order, return to [Order Summary](#).



Town of Lake City

Contact Customer Care	
Email	Accounting@BillFlash.com
	(Please include Customer ID)
Phone	435-940-9123 option 1
Fax	435-615-9610
Website	BillFlash.com
Business Hours: M-F, 8-5 MT	

Monthly Invoice Summary

Customer ID	107902
Month Ending	9/30/2023
Invoice Number	362402
Payment Method / Terms	AutoPay
AMOUNT DUE	\$489.78
Do Not Make a Payment - AutoPay is Active	
Avoid Late Fees - Keep AutoPay Current & Funded	
Remember to update your Card Exp. date or new Card/Bank #s.	
Find Change Instructions at BillFlash.com / My Account / Profile. Changes cannot be accepted over the phone.	

100411400330

Consolidated Charges for each Service

Item	Description	Units	Rate	Amount
eBills	Free Online eBills	615	0.00	0.00
1 Color	1st Pages / Color	615	0.245	150.68
Postage	USPS First-Class Postage	1	312.00	312.00
NCOA	NCOALink Updated Addresses	7	0.30	2.10
	Subtotal			464.78
Support	Unlimited Monthly Support	1	25.00	25.00

REMIT PAYMENT TO:

INVOICE



CDW Government
75 Remittance Drive, Suite 1515
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



ACH INFORMATION:

THE NORTHERN TRUST
50 SOUTH LASALLE STREET
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.cor

ROUTING NO.: 071000152
ACCOUNT NAME: CDW GOVERNMENT
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
CB00434253	10/05/2023	13290961
PAYMENT TERMS		
Master Card / VISA		
DUE DATE	AMOUNT DUE	
10/05/2023	\$0.00	

Attention to: danw@townoflakecity.co

TOWN OF LAKE CITY
ACCOUNTS PAYABLE
PO BOX 544
LAKE CITY CO 81235-0544
USA

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

LINE#	ITEM DESCRIPTION	SERVICE PERIOD	RATE PLAN	PRICE	UOM	QTY	NET AMOUNT
1	MS OFFICE 365 BUS BASIC ANN...	09/26/2023 - 10/25/2023	M365 Apps for Business Basic Monthly	8.30	Each	1.00	\$8.30
<p>Microsoft CSP Subscription Service Period Update:</p> <p>If your Microsoft CSP subscription is with CDW, you should know that we've recently made changes to the Service Period dates shown on Invoices to align with your subscription period. The Service Period dates used to reflect the previous calendar month. Going forward, the Service Period dates will reflect a billing cycle based on the actual subscription service dates with Microsoft. Note that this change only impacts Microsoft CSP and the Service Period dates shown on the Invoice and does not impact renewal dates, billing rates or billing frequency. This will be in effect upon activation for all new CSP subscriptions. For existing subscriptions, the change will take effect at the time of renewal. At renewal, you may see two lines on the invoice: one that covers the prior calendar month and a second line that covers any 'gap' period to align with the new Service Period.</p>							

ACCOUNT MANAGER

Stadelmann, William
(877) 569-4110
billingquestions@cdw.com

SUBTOTAL

\$8.30

SALES TAX

\$0.00

Charged to Credit Card ending 6382

-\$8.30

PURCHASE ORDER

221216

AMOUNT DUE

\$0.00



Cage Code Number 1KH72
DUNS Number 02-615-7235
ISO 9001 and ISO 14001 Certified
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?
PLEASE EMAIL US AT billingquestions@cdw.com
VISIT US ON THE INTERNET AT www.cdwg.co

THE TERMS AND CONDITIONS ARE LIMITED TO THOSE CONTAINED HEREIN AND THE ADDITIONAL TERMS AND CONDITIONS CONTAINED IN THE "TERMS AND CONDITIONS" LINK AT WWW.CDW.COM INCORPORATED HEREIN BY REFERENCE. ANY TERMS NOT DEFINED HEREIN ARE DEFINED AT WWW.CDW.COM. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS IN ANY FORM DELIVERED BY YOU ("CUSTOMER") ARE HEREBY DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM AND REJECTION OF THEM IS HEREBY GIVEN.

BY ACCEPTING DELIVERY OF THE PRODUCTS OR BY ENGAGING THE CDW AFFILIATE IDENTIFIED ON THE INVOICE, STATEMENT OF WORK OR OTHER CDW DOCUMENTATION ("SELLER") TO PROVIDE PRODUCT OR PERFORM OR PROCURE ANY SERVICES, CUSTOMER AGREES TO BE BOUND BY AND ACCEPTS THESE TERMS AND CONDITIONS UNLESS CUSTOMER AND SELLER HAVE SIGNED A SEPARATE AGREEMENT FOR THE PROVISION OF PRODUCT OR PERFORMANCE OF SERVICES, IN WHICH CASE THE SEPARATE AGREEMENT WILL GOVERN.

Important Information About These Terms and Conditions

These Terms and Conditions constitute a binding contract between Customer and Seller and are referred to herein as either "Terms and Conditions" or this "Agreement". Customer accepts these Terms and Conditions by making a purchase from or placing an order with Seller or shopping on Seller's Website (the "Site") or otherwise requesting products (the "Products") or engaging Seller to perform or procure any Services (as this and all capitalized terms are defined herein).

Customer may issue a purchase order for administrative purposes only. Additional or different terms and conditions contained in any such purchase order will be null and void. This Agreement including the terms contained in the "Terms and Conditions" link at www.cdw.com which Customer acknowledges and agrees are incorporated herein by reference contains the entire understanding of the parties with respect to the matters contained herein and supersedes and replaces in its entirety any and all prior communications and contemporaneous agreements and understandings, whether oral, written, electronic or implied, if any, between the parties with respect to the subject matter hereof.

Governing Law

THESE TERMS AND CONDITIONS, ANY STATEMENTS OF WORK, THE SERVICES HEREUNDER AND ANY SALE OF PRODUCTS HEREUNDER WILL BE GOVERNED BY THE LAWS OF THE STATE OF ILLINOIS, WITHOUT REGARD TO CONFLICTS OF LAWS RULES. ANY ARBITRATION, ENFORCEMENT OF AN ARBITRATION OR LITIGATION WILL BE BROUGHT EXCLUSIVELY IN COOK COUNTY, ILLINOIS, AND CUSTOMER CONSENTS TO THE JURISDICTION OF THE FEDERAL AND STATE COURTS LOCATED THEREIN. SUBMITS TO THE JURISDICTION THEREOF AND WAIVES THE RIGHT TO CHANGE VENUE. CUSTOMER FURTHER CONSENTS TO THE EXERCISE OF PERSONAL JURISDICTION BY ANY SUCH COURT WITH RESPECT TO ANY SUCH PROCEEDING. Except in the case of nonpayment, neither party may institute any action in any form arising out of these Terms and Conditions more than one (1) year after the cause of action has arisen. The rights and remedies provided Seller under these Terms and Conditions are cumulative, are in addition to, and do not limit or preclude any other right or remedy available at law or in equity.

Title, Risk of Loss

If Customer provides Seller with Customer's carrier account number or selects a carrier other than a carrier that regularly ships for Seller, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the carrier (F.O.B. Origin, freight collects). For all other shipments, title to Products and risk of loss or damage during shipment pass from Seller to Customer upon delivery to the specified destination (F.O.B. Destination, freight prepaid and added). Notwithstanding the foregoing, title to software will remain with the applicable licensor(s), and Customer's rights therein are contained in the license agreement between such licensor(s) and Customer. A purchase money security interest is retained in the Products to secure payment in full. Customer authorizes Seller to file a financing statement reflecting such security interest and, if requested, Customer will record such purchase money security interest on its books.

Payment

Orders are not binding upon Seller until accepted by Seller. Customer agrees to pay the total purchase price for the Products plus shipping (to the extent shipping is not prepaid by Customer), including shipping charges that are billed to Seller as a result of using Customer's carrier account number. Terms of payment are within Seller's sole discretion. In connection with Services being performed pursuant to a Statement of Work, Customer will pay for the Services in the amounts and in accordance with any payment schedule set forth in the applicable Statement of Work. If no payment schedule is provided, Customer will pay for the Services as invoiced by Seller. Invoices are due and payable within the time period specified on the invoice, measured from the date of invoice, subject to continuing credit approval by Seller. Seller or any of its Affiliates on behalf of Seller may issue an invoice to Customer. Seller may invoice Customer separately for partial shipments, and Seller may invoice Customer for all of the Services described in a Statement of Work or any portion thereof. Customer agrees to pay interest on all past-due sums at the lower of one and one-half percent (1.5%) per month or the highest rate allowed by law. In the event of a payment default, Customer will be responsible for all of Seller's costs of collection, including, but not limited to, court costs, filing fees and attorneys' fees. In addition, if payments are not received as described above, Seller reserves the right to suspend Services until payment is received.

Export Sales

If this transaction involves an export of items (including, but not limited to commodities, software or technology), subject to the Export Administration Regulations, such items were exported from the United States by Seller in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.

Warranties

Customer understands that Seller is not the manufacturer of the Products purchased by Customer hereunder and the only warranties offered are those of the manufacturer, not Seller or its Affiliates. In purchasing the Products, Customer is relying on the manufacturer's specifications only and is not relying on any statements, specifications, photographs or other illustrations representing the Products that may be provided by Seller or its Affiliates. SELLER AND ITS AFFILIATES HEREBY EXPRESSLY DISCLAIM ALL WARRANTIES EITHER EXPRESS OR IMPLIED, RELATED TO PRODUCTS, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTY OF TITLE, ACCURACY, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WARRANTY OF NON-INFRINGEMENT, OR ANY WARRANTY RELATING TO THIRD PARTY SERVICES. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY MANUFACTURER'S WARRANTY. Customer expressly waives any claim that it may have against Seller or its Affiliates based on any product liability or infringement or alleged infringement of any patent, copyright, trade secret or other intellectual property rights (each a "Claim") with respect to any Product and also waives any right to indemnification from Seller or its Affiliates against any such Claim made against Customer by a third party. Customer acknowledges that no employee of Seller or its Affiliates is authorized to make any representation or warranty on behalf of Seller or any of its Affiliates that is not in this Agreement.

Seller warrants that the Services will be performed in a good and workmanlike manner. Customer's sole and exclusive remedy and Seller's entire liability with respect to this warranty will be, at the sole option of Seller, to either (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with this warranty or (b) refund amounts paid by Customer related to the portion of the Services not in substantial compliance; provided, in each case, Customer notifies Seller in writing within five (5) business days after performance of the applicable Services. EXCEPT AS SET FORTH HEREIN OR IN ANY STATEMENT OF WORK THAT EXPRESSLY AMENDS SELLER'S WARRANTY, AND SUBJECT TO APPLICABLE LAW, SELLER MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL OTHER, REPRESENTATIONS, WARRANTIES, CONDITIONS OR COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DURABILITY, TITLE, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF OR RELATED TO THE PERFORMANCE OR NON-PERFORMANCE OF THE SERVICES, INCLUDING BUT NOT LIMITED TO ANY WARRANTY RELATING TO THIRD PARTY SERVICES, ANY WARRANTY WITH RESPECT TO THE PERFORMANCE OF ANY HARDWARE OR SOFTWARE USED IN PERFORMING SERVICES, AND ANY WARRANTY CONCERNING THE RESULTS TO BE OBTAINED FROM THE SERVICES. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. CUSTOMER ACKNOWLEDGES THAT NO REPRESENTATIVE OF SELLER OR OF ITS AFFILIATES IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY ON BEHALF OF SELLER OR ANY OF ITS AFFILIATES THAT IS NOT IN THIS AGREEMENT OR IN A STATEMENT OF WORK EXPRESSLY AMENDING SELLER'S WARRANTY.

Customer shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. Customer shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Services. SELLER, ITS AFFILIATES, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND CUSTOMER ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE SERVICES.

Seller will not be responsible for and no liability shall result to Seller or any of its Affiliates for any delays in delivery or in performance which result from any circumstances beyond Seller's reasonable control, including, but not limited to, Product unavailability, carrier delays, delays due to fire, severe weather conditions, failure of power, labor problems, acts of war, terrorism, embargo, acts of God or acts or laws of any government or agency. Any shipping dates or completion dates provided by Seller or any purported deadlines contained in a Statement of Work or any other document are estimates only.

Pricing Information; Availability Disclaimer

Seller reserves the right to make adjustments to pricing. Products and Service offerings for reasons including, but not limited to: changing market conditions, Product discontinuation, Product unavailability, manufacturer price changes, supplier price changes and errors in advertisements. All orders are subject to Product availability and the availability of Personnel to perform the Services. Therefore, Seller cannot guarantee that it will be able to fulfill Customer's orders. If Services are being performed on a time and materials basis, any estimates provided by Seller are for planning purposes only.

Credits

Any credit issued by Seller to Customer for any reason must be used within two (2) years from the date that the credit was issued and may only be used for future purchases of Products and/or Services. Any credit or portion thereof not used within the two (2) year period will automatically expire.

Limitation of Liability

UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL SELLER, ITS AFFILIATES OR ITS OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: (A) ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES INCLUDING BUT NOT LIMITED TO, LOSS OF PROFITS, BUSINESS, REVENUES OR SAVINGS, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY; (B) ANY CLAIMS, DEMANDS OR ACTIONS AGAINST CUSTOMER BY ANY THIRD PARTY; (C) ANY LOSS OR CLAIM ARISING OUT OF OR IN CONNECTION WITH CUSTOMER'S IMPLEMENTATION OF ANY CONCLUSIONS OR RECOMMENDATIONS BY SELLER OR ITS AFFILIATES BASED ON, RESULTING FROM, ARISING OUT OF OR OTHERWISE RELATED TO THE PRODUCTS OR SERVICES; OR (D) ANY UNAVAILABILITY OF THE PRODUCT FOR USE OR ANY LOST, DAMAGED OR CORRUPTED DATA OR SOFTWARE. IN THE EVENT OF ANY LIABILITY INCURRED BY SELLER OR ANY OF ITS AFFILIATES, THE ENTIRE LIABILITY OF SELLER AND ITS AFFILIATES FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE LESSER OF: (A) THE DOLLAR AMOUNT PAID BY CUSTOMER FOR THE PRODUCT(S) GIVING RISE TO THE CLAIM OR THE SPECIFIC SERVICES GIVING RISE TO THE CLAIM; OR (B) \$50,000.00.

Confidential Information

Each party anticipates that it may be necessary to provide access to information of a confidential nature of such party, the Affiliates or a third party (hereinafter referred to as "Confidential Information") to the other party in the performance of this Agreement and any Statement of Work. "Confidential Information" means any information or data in oral, electronic or written form which the receiving party knows or has reason to know is proprietary or confidential and which is disclosed by a party in connection with this Agreement or which the receiving party may have access to in connection with this Agreement, including but not limited to the terms and conditions of each Statement of Work. Confidential Information will not include information which: (a) becomes known to the public through no act of the receiving party; (b) was known to the receiving party, or becomes known to the receiving party from a third party having the right to disclose it and having no obligation of confidentiality to the disclosing party with respect to the applicable information; or (c) is independently developed by agents, employees or subcontractors of the receiving party who have not had access to such information. To the extent practicable, Confidential Information should be clearly identified or labeled as such by the disclosing party at the time of disclosure or as promptly thereafter as possible, however, failure to so identify or label such Confidential Information will not be evidence that such information is not confidential or protectable.

Each party agrees to hold the other party's Confidential Information confidential for a period of three (3) years following the date of disclosure and to do so in a manner at least as protective as it holds its own Confidential Information of like kind but to use no less than a reasonable degree of care. Disclosures of the other party's Confidential Information will be restricted (a) to those individuals who are participating in the performance of this Agreement or the applicable Statement of Work and need to know such Confidential Information for purposes of providing or receiving the Products or Services or otherwise in connection with this Agreement or the applicable Statement of Work, or (b) to its business, legal and financial advisors, each on a confidential basis. Each party agrees not to use any Confidential Information of the other party for any purpose other than the business purposes contemplated by this Agreement and the applicable Statement of Work. Upon the written request of a party, the other party will either return or certify the destruction of the Confidential Information of the other party.

If a receiving party is required by law, rule or regulation, or requested in any judicial or administrative proceeding or by any governmental or regulatory authority, to disclose Confidential Information of the other party, the receiving party will give the disclosing party prompt notice of such request so that the disclosing party may seek an appropriate protective order or similar protective measure and will use reasonable efforts to obtain confidential treatment of the Confidential Information so disclosed.

Return Policy

To obtain Seller's return policy, Customer should contact CDW Customer Relations at 866.5VC-4CDW or email at CustomerRelations@cdw.com. Customer must notify CDW Customer Relations of any damaged Products within ten (10) days of receipt.

Arbitration

Any claim, dispute, or controversy (whether in contract, tort or otherwise, whether preexisting, present or future, and including, but not limited to, statutory, common law, intentional tort and equitable claims) arising from or relating to the Products, the Services, the interpretation or application of these Terms and Conditions or any Statement of Work or the breach, termination or validity thereof, the relationships which result from these Terms and Conditions or any Statement of Work (including, to the full extent permitted by applicable law, relationships with third parties who are not signatories hereto), or Seller's or any of its Affiliates' advertising or marketing (collectively, a "Claim") WILL BE RESOLVED, UPON THE ELECTION OF ANY OF SELLER, CUSTOMER OR THE THIRD PARTIES INVOLVED, EXCLUSIVELY AND FINALLY BY BINDING ARBITRATION. If arbitration is chosen, it will be conducted pursuant to the Rules of the American Arbitration Association. If arbitration is chosen by any party with respect to a Claim, neither Seller nor Customer will have the right to litigate that Claim in court or to have a jury trial on that Claim or to engage in pre-arbitration discovery, except as provided for in the applicable arbitration rules or by agreement of the parties involved. Further, Customer will not have the right to participate as a representative or member of any class of claimants pertaining to any Claim. Notwithstanding any choice of law provision included in these Terms and Conditions, this arbitration agreement is subject to the Federal Arbitration Act (9 U.S.C. §§ 1-16). The arbitration will take place exclusively in Chicago, Illinois. Any court having jurisdiction may enter judgment on the award rendered by the arbitrator(s). Each party involved will bear its own cost of any legal representation, discovery or research required to complete arbitration. The existence or results of any arbitration will be treated as confidential. Notwithstanding anything to the contrary contained herein, all matters pertaining to the collection of amounts due to Seller arising out of the Products or Services will be exclusively litigated in court rather than through arbitration.

Miscellaneous

Seller may assign or subcontract all or any portion of its rights or obligations with respect to the sale of Products or the performance of Services or assign the right to receive payments, without Customer's consent. Customer may not assign these Terms and Conditions, or any of its rights or obligations herein without the prior written consent of Seller. Subject to the restrictions in assignment contained herein, these Terms and Conditions will be binding on and inure to the benefit of the parties hereto and their successors and assigns. No provision of this Agreement or any Statement of Work will be deemed waived, amended or modified by either party unless such waiver, amendment or modification is in writing and signed by both parties. The relationship between Seller and Customer is that of independent contractors and not that of employer-employee, partnership or joint venture. If any term or condition of this Agreement or a Statement of Work is found by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, the same shall not affect the other terms or conditions hereof or thereof or the whole of this Agreement or the applicable Statement of Work. Notices provided under this Agreement will be given in writing and deemed received upon the earlier of actual receipt or three (3) days after mailing if mailed postage prepaid by regular mail or airmail or one (1) day after such notice is sent by courier or facsimile transmission. Any delay or failure by either party to exercise any right or remedy will not constitute a waiver of that party to thereafter enforce such rights.

Version Date: 02/23/2010



Details for Order #112-8419469-1089012

Paid By: Town of Lake City
Placed By: Town of Lake City
Order Placed: October 5, 2023
Amazon.com order number: 112-8419469-1089012
Order Total: \$37.89

Not Yet Shipped	
Items Ordered	Price
1 of: iPhone Charger fast charging [APPLE MFi Certified] 2 pack Apple Type C Wall Charger Block with 2 pack [6FT&10FT] Long USB C to lightning cable for iPhone 14/13/12/12 Pro Max/11/Xs Max/XR/X, AirPods Pro Sold by: FEEL2NICE Technology Limited (seller profile) Condition: New	\$12.50
1 of: SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Black Ink Gel Pen, 36 Count Sold by: Amazon.com Condition: New	\$25.39
Shipping Address: Town of Lake City 230 N BLUFF ST LAKE CITY, CO 81235-5018 United States	
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: Visa Last digits: 6382	Item(s) Subtotal: \$37.89 Shipping & Handling: \$7.55 Promotion applied: -\$7.55 ----- Total before tax: \$37.89 Estimated Tax: \$0.00 ----- Grand Total: \$37.89

To view the status of your order, return to [Order Summary](#).



Alexander Mulhall <townmanager@townoflakecity.co>

Your CMCA Membership

1 message

Colorado Municipal Clerks Association <admin@cmcaclerks.com>
Reply-To: Colorado Municipal Clerks Association <admin@cmcaclerks.com>
To: townmanager@townoflakecity.co

Wed, Oct 11, 2023 at 5:02 PM



Dear Edward Mulhall,

You have been registered as a member of Colorado Municipal Clerks Association!

YOUR MEMBERSHIP DETAILS:

Name: Heather Kuellenberg

Email: townclerk@townoflakecity.co

Organization: Town of Lake City

Membership Status: Active

Membership Level: Active Member

You can create a portal account for your Colorado Municipal Clerks Association membership using your email townclerk@townoflakecity.co by [clicking here](#).

Best regards,

Colorado Municipal Clerks Association

Purchase Details

Reference ID: CM-02490

Membership Level: Active Member

Purchase Amount: \$137.38

Donation Amount: \$0.00



Print

Invoice

IDrive Inc.,
26115 Mureau Road, Suite A,
Calabasas, CA 91302.
Tax ID: 95-4527848

CC

100411400330

Bill To
Alexander Mulhall Po Box 544 81235 Colorado United States of America

Ship To
Alexander Mulhall Po Box 544 81235 Colorado United States of America

Transaction Details	Description	Amount Charged
Date: 10-13-2023 Card Number: *****6382	Username: townclerk@townoflakecity.co Current Plan: IDrive Personal Yearly: 5 TB Comments: Renewal charge	\$99.50
We appreciate your business.		Total \$99.50



Garmin Services, Inc.
Two DeLorme Dr. Suite #200
Yarmouth, ME
04096-6965
USA

For Invoice or Service Plan Inquiries:

By Phone

1-800-511-2459, option 1
Monday-Friday 8:00 AM-8:00 PM Eastern
Time (closed holidays)

Online:

support.garmin.com

Email:

GarminServicesBilling@garmin.com

TIN# 47-5474466

For Service Plan or Billing Updates

To make plan changes or update billing
information, sign in to your account at:

InReach®:

explore.garmin.com

ActiveCaptain® and OnDeck™:

activecaptain.garmin.com

All other subscriptions:

garmin.com/subscriptions

Customer: Alexander Mulhall
Account: DL396873
Invoice: DL32209296
Amount: \$34.95

Date: 10/16/2023
Due: 10/17/2023

Summary of Current Charges

Previous Balance, Payments and Adjustments

Previous Balance	\$34.95
Payment, thank you (9/17/2023)	(\$34.95)
Balance Forward	\$0.00

Summary of Current Charges

Charges for Services	\$34.95
Subtotal	\$34.95
Total New Charges	\$34.95
Total Due	\$34.95

RECURRING PAYMENT

If your credit card information is up to date, no additional actions are required at this time.

If your payment does not go through, a late payment charge of 1.5% per month will be applied to unpaid balances.

Any unpaid balance may result in cancellation or an early termination fee based on your subscription plan.

INVOICE DETAIL ON NEXT PAGE

100451200330



ALEXANDER MULHALL
BOX 544
LAKE CITY, CO
USA 81235

Account: DL396873 **Date:** 10/16/2023
Invoice: DL32209296 **Due:** 10/17/2023
Total Due \$34.95(USD)



ORIGINAL

Marker Volkl USA Inc
85 Mechanic St, Suite C3-4
Lebanon, NH 03766
(603) 298-0314 (800) 264-4579

MARKER - SERVICE/CERT ONLY
85 MECHANIC ST, STE C3-4
LEBANON, NH 03766

INVOICE

Page 1
Invoice Date 10/17/23
Invoice Number **CD2023015666**
Customer Number 09-0151888
Your PO-No.: MARKER CERT FEES 2023
Ship Via FedEx Ground
Your Reference TOWN OF LAKE CITY

Delivery Address:

TOWN OF LAKE CITY, .. 230 NORTH BLUFF ST LAKE CITY, CO 81235, UNITED STATES

POS	Article-#:	Description	QTY	Unit	WHSL\$	DISC.%	Price	USD
1	199100	MARKER CERTIFICATION	1	Stck	60.00	0	60.00	60.00
Order-No: 11114572		Net Total:	1					60.00
Delnote-No:		Total Sales Tax:						0.00
Shipment-Id:		TOTAL AMOUNT:						60.00

100451200220



Heather Kuellenberg <townclerk@townoflakecity.co>

Marker Certification Fees

2 messages

Karen Barden <karen.barden@elevate-oc.com>

Tue, Oct 17, 2023 at 1:36 PM

To: "townmanager@townoflakecity.co" <townmanager@townoflakecity.co>

Cc: "townclerk@townoflakecity.co" <townclerk@townoflakecity.co>, "behake@townoflakecity.co" <behake@townoflakecity.co>

Hi Alexander,

Attached is the invoice for the current Marker Certified Technician fees paid in full with the card you provided. These fees are for the ski technicians certified thru 12/31/23. The team is now clear to access the site for the upcoming 2024 season. Please send a long a copy of your sales tax exemption certificate so that we may keep it on file with your account.

@behake@townoflakecity.co – your team can log in with the following information. Hard copies of the manuals are due to ship the first week of November. Until then, access to the manual can be found when the tech logs in.

www.markercertification.com

Account: 151888-S031

Password: Squire



KAREN BARDEN
ELEVATE OUTDOOR COLLECTIVE / CUSTOMER SERVICE MANAGER
85 Mechanic Street, Suite C 3-4
Lebanon NH 03766
e: karen.barden@elevate-oc.com
t: +1.800.453.3862
d: +1.603.442.6308
d: +1.603.442.6308

elevateoutdoorcollective.com

 **Lake City - Marker Certification 2023.pdf**
90K

Alexander Mulhall <townmanager@townoflakecity.co>

Tue, Oct 17, 2023 at 3:25 PM

To: Karen Barden <karen.barden@elevate-oc.com>

Cc: "townclerk@townoflakecity.co" <townclerk@townoflakecity.co>, "behake@townoflakecity.co" <behake@townoflakecity.co>

Here is the attached tax exempt certificate for the Town of Lake City

[Quoted text hidden]

--

Alexander Mulhall

Town Manager

(970) 944-2333



Town of Lake City

PO Box 544

Lake City, CO 81235

www.townoflakecityco.gov

 **Tax Exempt Certificate 2023.pdf**
160K



Gmail

Heather Kuellenberg <townclerk@townoflakecity.co>

Marker Certification Fees

Karen Barden <karen.barden@elevate-oc.com>

Tue, Oct 31, 2023 at 11:59 AM

To: Heather Kuellenberg <townclerk@townoflakecity.co>

Hi,

Yes, invoice was paid in full with the credit card, the invoice is what I have to provide for a receipt.

[Quoted text hidden]



Heather Kuellenberg <townclerk@townoflakecity.co>

Payment Processed for 7006605205

1 message

Zoom Video Communications, Inc. <billing@zoom.us>
Reply-To: billing@zoom.us
To: townclerk@townoflakecity.co

Thu, Oct 19, 2023 at 12:59 PM



Payment processed

Dear Alexander Mulhall,

Thank you for your payment.

Please review your payment amount below. We have attached a PDF detailing your order and terms of your subscription.

Account Number: 7006605205

Payment Method: Credit Card

Payment Date: 10/19/2023

Amount: \$40.00 USD

100411400330

Support and training



Live demos

[Request a 1-1 live demo](#) with a Zoom product specialist to ask questions, learn how Zoom can meet your requirements and

Transaction ID
2b33c8c2-c3c1-4b29-a6c7-250d681b8927

Order Summary

Annual Dues Fees:
Qty: 1 \$185.00

Pricing Details

Price \$185.00

Order Total \$185.00

Billing Information

Edward Mulhall
PO Box 544
Lake City, CO, 81235

970-944-2333
townmanager@townoflakecity.co

Additional Information

Contact Info	
Today's Date:	10/20/2023
First Name:	Heather
Last Name:	Kuellenberg
Informal Name:	Field not completed.
Job Title:	Town Clerk/Treasurer/Municipal Court Clerk
Municipality/Government Unit Name	Town of Lake City
Municipality/Government Unit population	420
Municipality/Government Unit website	https://www.townoflakecityco.gov/
Mayor Email	daveroberts@townoflakecity.co
City Manager Email	townmanager@townoflakecity.co

Mailing/Shipping Address

Mailing Address:	P.O. Box 790
City:	Lake City
State/Province:	Colorado
Zip/Postal Code:	81235
Country (if not USA):	Field not completed.
Work E-mail:	townclerk@townoflakecity.co

Work Phone #:	970-944-2333
Fax Phone #:	Field not completed.

Shipping Address: (If different from above)	221 Gunnison Ave
City:	Lake City
State/Province:	Colorado
Zip/Postal Code:	81235
Country (if not USA):	Field not completed.

Personal Info

Home Street Address:	221 Gunnison Ave
City:	Lake City
State/Province:	Colorado
Zip/Postal Code:	81235
Country (if not USA):	Field not completed.
Cell Phone #:	615-681-6044

Home E-Mail:	heatherkuetn@gmail.com
--------------	------------------------

Membership History

Previously an IIMC Mbr in City/State/Province?	NA
--	----

I have replaced (name):	Johnathan Broadway
-------------------------	--------------------

Why did previous member leave?	Moved
--------------------------------	-------

Duties

EMAIL YOUR JOB DESCRIPTION TO TAMMY STORRIE AT TAMMYS@IIMC.COM.

Please check duties you perform regularly for the elected Legislative Government Body.	General Management, Records Management, Elections, Meeting Administration, Management of by-laws, Articles of Incorporation, Ordinances or other legal instruments, Human Resource Management, Financial Management, Custody of the official seal and execution of official documents
--	---

Membership Options

Member Type Definitions

FULL MEMBER DEFINITION --- Full Members are Municipal Clerks, City Secretaries, Recordors, Legislative Administrators and Directors of Corporate Services and/or an individual who serves a Legislative Government Body (LGB) in an administrative capacity with management responsibilities and whose duties include four of the eight core clerk duties.

ADDITIONAL MEMBER DEFINITION --- Additional Full Members are fully qualified members from the same organization. This would essentially be Deputy Clerks within the same city, but could be other individuals provided they would qualify under the definition of Full Member. A city must have one Full Member before they would be eligible to have Additional Full Members.

ASSOCIATE MEMBER DEFINITION --- Associate Members are individuals serving a legislative body in a capacity not previously defined. In other words if someone serving a legislative body does not qualify for Full Membership they would be able to join as an Associate Member. Associate Members have the right to vote, BUT CANNOT hold office or obtain certification, but they can take advantage of education programs and should they eventually assume the job of Clerk or Deputy, they could then apply for certification. A Full Member who is in transition (between jobs) would automatically become an Associate Member until they re-assume the position of Clerk. Associate Members would also pay a lower fee.

I hereby swear & affirm I am eligible for the membership classification of:	Full Member
---	-------------

Annual Dues Fees:

Full Member: Population up to 20,000 - \$185.00

IIMC will not consider your membership active until your yearly dues fee is received at IIMC Headquarters.

Submitted by:

Heather Kuellenberg

**CASELLE, INC.**

1656 S East Bay Blvd

Suite 100

Provo UT 84606

Phone: 800-228-9851

Fax: 801-850-5001

Billing Inquiries: 801-850-5033

INVOICE**128609**

Bill To: TOWN OF LAKE CITY
230 N BLUFF ST
PO BOX 544
LAKE CITY CO 81235

Date: 11/01/2023

Terms: Net 25th

Customer No: 1988

Description	Net Amount
Contract Support and Maintenance for 12/01/2023 to 12/31/2023	1,196.00
*** Register for paperless billings to receive this invoice via email *** *** Go to www.caselle.com and select Services Paperless Billings *** *** Contact Janet at 801-850-5033 for addiitional assistance ***	
Amount	1,196.00
Sales Tax	
Total Amount	<u>1,196.00</u>

*Interest at 1.5% per month will be charged on all accounts 30 days past due.**Software returns are subject to a restocking fee of 10%, if returned within 30 days of receipt of software, or 25%, if returned within 60 days of receipt of software. Returns after 60 days will receive no credit.*

CEBT

Benefit by Trust

Town Of Lake City
Lake City, CO 81235

Client ID B8F2
Invoice Period 2023-12
Prepared Date 11/13/2023
Payment Due Date 12/10/2023

Current Charges (Please refer to attached Detail)	
Premium Summary	\$6,053.60
Adjustments	
Total Current Charges	\$6,053.60
Balance Forward from Previous Month	-\$1,729.60
Total Due	\$4,324.00

\$ 1729.60 (100 411 400 143)
\$ 1729.60 (100 451 100 143)
\$ 2594.40 (600 433 600 143)

LAST NAME	FIRST NAME	SSN (last 6)	MEDICAL	DENTAL	VISION	LIFE	DEP LIFE	TOTAL DUE
Balance Forward								-\$1,729.60
File	Daniel	15455	\$831.00	\$31.00		\$2.80		\$864.80
Hake	Benjamin	585059	\$831.00	\$31.00		\$2.80		\$864.80
Johnston	Jameson	792511	\$831.00	\$31.00		\$2.80		\$864.80
Kuellenberg	Heather	550869	\$831.00	\$31.00		\$2.80		\$864.80
Merfeld	William	969073	\$831.00	\$31.00		\$2.80		\$864.80
Mulhall	Edward	759484	\$831.00	\$31.00		\$2.80		\$864.80
Wuest	Ethan	977759	\$831.00	\$31.00		\$2.80		\$864.80
		Subtotal	\$5,817.00	\$217.00		\$19.60		\$6,053.60
TOTAL			\$5,817.00	\$217.00		\$19.60		\$6,053.60
ALS								
TOTAL PLUS ADJUSTMENTS			<u>\$5,817.00</u>	<u>\$217.00</u>		<u>\$19.60</u>		<u>\$6,053.60</u>
\$0.00								
BALANCE FORWARD			-\$1,729.60					
Current Month Total Plus Adjustments			<u>\$6,053.60</u>					
Grand Total due for 2023-12 \$4,324.00								



Account Name: LAKE CITY TOWN GOVERNMENT
Account Number: 300933717

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 5
Bill Date: Nov. 08, 2023

Previous Balance	Payments	Adjustments Credits	Current Charges
200.86	200.86 CR	0.00	200.86

Payment Summary

Previous Balance	200.86
Payment by cash received on OCT 24	200.86 CR

Balance	0.00
----------------	-------------

Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
---------------------------------	------

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges	190.10
One-Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	10.76

Total Current Charges	200.86
------------------------------	---------------

Due Date	Nov. 28, 2023	Amount Due	200.36
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\$ 56.08	100451200345
\$ 74.07	600433600345
\$ 70.71	600433600346

IMPORTANT NEWS

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-786-8272 or call your local CenturyLink representative.

ACH TRANSFER INFORMATION:

If you would like to pay us by electronic ACH below is Lumens bank information.

JPMorgan Chase Bank
ACH Routing # 065400137
Account # 8800443735
Send in CTX, EDI820,
or CCD+ format with remittance

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐ Please check here and complete reverse. Thank You.

Account Number:	300933717
Amount Due By Nov. 28, 2023	200.86

62201000 C7 BP 07 20231107 NNNNNNNY 0004099 0021

LAKE CITY TOWN GOVERNMENT
PO BOX 544
LAKE CITY CO 81235-0544



CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300



00003009337177000000000000000000000000110823000002008663000000



CenturyLink®

62201000 C7 RP 07 20231107 NNNNNNNY 000409 9 0021



Account Name: LAKE CITY TOWN GOVERNMENT
Account Number: 300933717

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 5
Bill Date: Nov. 08, 2023

Important Notices and Information :

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.



Account Name: LAKE CITY TOWN GOVERNMENT
Account Number: 300933717

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 5 of 5
Bill Date: Nov. 08, 2023

Charge Detail

Local Service from NOV 08 to DEC 07

Product-ID: 970-944-2351

Monthly Charges

Total Local Exchange Services		56.08	
** Non-Telecom Services Surcharge	2.99		
** Standard Support Pack-Inside Wire Protection	15.00		
Total Optional Features/Services		17.99	
Total Monthly Charges			74.07

Charge Detail For 970-944-2351

74.07

Product-ID: lake041

Monthly Charges

** High Speed Internet 8.0M/768K	59.95		
** Web Hosting	0.00		
Total Optional Features/Services		59.95	
Total Monthly Charges			59.95

Charge Detail For lake041

59.95

Total Charge Detail

190.10

Tax, Fees and Surcharges

10.76

Total Current Charges

200.86

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



CenturyLink®



Account Name: LAKE CITY COLORADO TOWN OF
Account Number: 300898145

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 1 of 6
Bill Date: Nov. 08, 2023

Previous Balance	Payments	Adjustments Credits	Current Charges
167.59	156.83 CR	0.00	167.59

Payment Summary

Previous Balance 167.59
Payment by cash received on OCT 24 156.83 CR

Balance	10.76
----------------	--------------

Adjustments/Credits Summary

Adjustments to Previous Balance 0.00

Total Adjustments	0.00
--------------------------	-------------

Current Charge Summary

Monthly Charges 158.46
One-Time Charges 0.00
Usage Charges 0.00
Discount 0.00
Adjustments 0.00
Taxes, Fees, and Surcharges 9.13

Total Current Charges	167.59
------------------------------	---------------

Due Date	Nov. 28, 2023	Amount Due	178.35
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Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

600-433-600-346

IMPORTANT NEWS

ACH TRANSFER INFORMATION:
If you would like to pay us by electronic ACH below is Lumens bank information.
JPMorgan Chase Bank
ACH Routing # 065400137
Account # 8800443735
Send in CTX, EDI820, or CCD+ format with remit

CenturyLink understands that your telecommunication service is your lifeline to your business. Thank you for trusting us to help you make connections that count with your customers. For questions, or inquiries about additional services, call our Customer Contact Center at 1-800-786-6272 or call your local CenturyLink representative.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

☐ Please check here and complete reverse. Thank You.

D

Account Number: 300898145
Amount Due By Nov. 28, 2023 178.35

62201000 C7 RP 07 20231107 NNNNNNNY 0004098 0021

LAKE CITY COLORADO TOWN OF
PO BOX 544
LAKE CITY CO 81235-0544



CenturyLink
P.O. Box 4300
Carol Stream, IL 60197-4300



000030089814540000000010760000000000110823000001783527000000



Account Name: LAKE CITY COLORADO TOWN OF
Account Number: 300898145

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 3 of 6
Bill Date: Nov. 08, 2023

Current Charges Summary**Service From Nov. 08, 2023****Monthly Charges**

	Qty	Rate	Amount
Access Recovery Charge	1 @	2.50	2.50
Facility Relocation Cost Recovery Fee	1 @	0.38	0.38
HSI Equipment	1 @	9.99	9.99
Long Distance Line Charge	1 @	3.99	3.99
Non-Published Non Listed Bus	1 @	8.00	8.00
Non-Telecom Services Surcharge	1 @	2.99	2.99
Standard Support Pack - McAfee	1 @	2.12	2.12
Standard Support Pack-Inside Wire Protection	1 @	15.00	15.00
Static IP - IPV4	1 @	15.00	15.00
Subscriber Line Charge	1 @	6.50	6.50
Toll Rest w/800 Access Allowed	1 @	2.00	2.00
CenturyLink Business Bundle B1 Primary Line	1 @	89.99	89.99
Total Monthly Charges			158.46

Taxes, Fees and Surcharges

Administrative Expense Fee	0.14
COLORADO Telecommunications Relay Service Fund	0.03
COLORADO Universal Service Fund Surcharge	1.54
Federal Universal Service Fund Surcharge	6.55
Federal and Other Cost Recovery Fee	0.44
Property Surcharge	0.43
Total Taxes, Fees and Surcharges	9.13

Total Current Charges**167.59****Contact Numbers**

1-800-786-6272	Product, Services and Billing
1-800-786-6272	High Speed Internet 24/7 Technical Support
1-800-786-6272	Financial Services/Payment Arrangements
1-800-786-6272	Repair Service 24/7
1-800-786-6272	Payment or Account Balance 24/7

Visit us online at www.centurylink.com.

Package Summary**CenturyLink Business Bundle B1 Primary Line**

Monthly Recurring	89.99
970-944-0298	
1 Pty Business	
Retain Unisys Voicemail Box	
Unlimited Long Distance (Voice Only)	
CTL101613682	
Business Essentials - High Speed Internet 10M	
Package Charges	89.99
Subtotal Package	89.99



CenturyLink®

62201000 C7 RP 07 20231107 NNNNNNNY 000409 8 0021



Account Name: LAKE CITY COLORADO TOWN OF
Account Number: 300898145

P.O. Box 4300
Carol Stream, IL 60197-4300

Page: 5 of 6
Bill Date: Nov. 08, 2023

Charge Detail

Local Service from NOV 08 to DEC 07

Product-ID: F90-983-5069

Monthly Charges

Total Optional Features/Services

2.12

Total Monthly Charges

2.12

Charge Detail For F90-983-5069

2.12

Total Charge Detail

68.47

Total Package Summary

89.99

Tax, Fees and Surcharges

9.13

Total Current Charges

167.59

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



City of Gunnison
PO Box 239
Gunnison, CO 81230
Phone: 970-641-8163

Invoice

DATE	INVOICE #
10/26/2023	5430

LAKE CITY, TOWN OF (E)
PO BOX 544
LAKE CITY CO 81235

jamieturrentine@townoflakecity.co

EFFORT:
SEPTEMBER WATER LAB

Page: 1

600-433-530-358

Total amount is due 15 days from date on invoice.

Thank you

PRODUCTS AND SERVICES

WATER LAB-WWTP WATER LAB	1,605.00
WATER LAB	
Total	1,605.00

PAYMENT INFORMATION

Payments by cash, check or money order can be made via mail (PO Box 239) or walk-in at 201 W Virginia.

Online Payments go to: www.gunnisonco.gov

Online payments are charged a portal admin fee:

E-Check = \$1 per transaction

Credit/Debit Card = 0.75 plus 2.25% of total



COLORADO
MUNICIPAL
LEAGUE

1144 Sherman Street
Denver, CO 80203-2207
(303) 831-6411 Fax: (303) 860-8175

Town of Lake City
2380 Mem Parent Municipal

Alexander Mulhall
Town of Lake City
PO Box 544
Lake City, CO 81235-0544

Bill Date: 11/01/2023

Product	Balance
Membership Dues	786.00
01/01/2024 - 12/31/2024	
Total	786.00

Thank you for your continued support.

REMITTANCE STUB

(Please Return)

2380 Mem Parent Municipal

Alexander Mulhall
Town of Lake City
PO Box 544
Lake City, CO 81235-0544

Product	Balance
Membership Dues	786.00
Total	786.00

Thank you for your continued support.



COLORADO
MUNICIPAL
LEAGUE

303 831 6411 / 866 578 0936 

303 860 8175 

www.cml.org 

1144 N. Sherman St., Denver, CO 80203 

TO: CML Member Municipalities
FROM: Kevin Bommer, Executive Director
SUBJECT: 2024 Colorado Municipal League Member Dues
DATE: November 1, 2023

Enclosed, please find your dues renewal statement for your 2024 CML dues.

Renewing your membership is more than just a transaction; it is a commitment to strengthening CML's continued ability to serve all our members. Simply put – CML exists for our members and because of our members. By doing so, you play an integral role in fortifying the interests of Colorado municipalities throughout the state. For 100 years, the Colorado Municipal League has been dedicated to empowering Colorado municipalities, and your League staff takes pride to represent and support all 270 Colorado municipalities, united for a strong Colorado.

CML's mission is "Advocacy, information, and training supporting exceptional municipal governance." Your dedicated team tirelessly upholds these functions, ensuring that municipal officials have a steadfast partner in CML. Through your organization, we provide the essential knowledge that empowers change at the local, regional, and statewide levels.

The dues have been calculated in accordance with CML's bylaws, utilizing the schedule approved by the CML Executive Board in April 2023 and announced to the membership at the CML Annual Business Meeting on June 23, 2023. If you have any questions about the due's factors or calculation, please email me at kbommer@cml.org or call me at 303-564-0442.

You asked and we listened! You now have the option to pay your dues through our online ACH payment portal. Refer to the attached instructions for paying dues through the CML website. If you have any questions, please contact Allison Wright at awright@cml.org. Of course, we still accept check payments if you prefer. Please know that we are here to assist you at any time. Whether it is answering your questions, attending your regular meetings or study sessions, or arranging one-on-one visits, we are just a phone call or email away. Please feel free to email me and let me know how we can help.

Thank you for your continued support.

Best regards,



Kevin Bommer
CML Executive Director



COLORADO
MUNICIPAL
LEAGUE

303 831 6411 / 866 578 0936

303 860 8175

www.cml.org

1144 Sherman St., Denver, CO 80203

January 13, 2023

The Colorado Municipal League has implemented a "company administrator" feature that empowers its municipal members to pay for their annual dues renewals online. While you are always welcome to send a check for renewals, you now have the option of paying online using an ACH payment at your convenience. The company administrator can also update certain information on their organization's record and roster.

One individual at your organization has been designated the company administrator. Initially, this will be the individual to whom dues renewal notices are sent. Please contact us if you would like to designate someone else as the company administrator.

The rest of this document will walk you through the steps for an online payment.

1. First, go to www.cml.org, and log in. (If you can't recall your password, please use the **Forgot password?** link on the login page. When you enter your username and click **Submit**, a time-sensitive reset link will be e-mailed to you.)


4. Click on the **Participation** tab:

About	Business Category	Municipality Information	Participation
-------	-------------------	--------------------------	----------------------

Membership

iMIS ID	38235	Major key	
Member type	Mem Parent Municipal	Status	Active

5. Under **Current Billing** you will see current outstanding charges. Click the **Renew Now** button.



Preferred Mailing
1144 N Sherman St
Denver, CO 80203

Status
Active

Paid through
12/31/2022

Public profile Email

Membership is due for renewal. Enable on behalf of to renew for this user.

Renew Now

Current Billing

Description	Balance
Renewal Fees	1.00

Open Invoices

Pay	Invoice	Date	Description	Due Date	Amount	Balance Due
<input type="checkbox"/>	RCASH:38235:20230113	1/13/2023	Renewal Fees		1.00	1.00
Total Balance Due						1.00
Total Selected						0.00

Add To Cart

Account Statement

Recent Transactions

6. Review your shopping cart, then click on **ACH Payment**.

QUOTE4788
 11/10/2023

Bill To

 Town of Lake City
 Ben Hake
 230 North Bluff St
 Lake City CO 81235
 United States

Ship To

 Town of Lake City
 Ben Hake
 230 North Bluff St
 Lake City CO 81235
 United States

(970) 403-6301

TOTAL
\$8,423.54

Due Date	Exp. Close	Sales Rep	Memo
5/8/2024	11/24/2023	Jace McGonagill	

Item	Description	Quantity	Rate	Amount
24403	Fettle Fitness Selectorized Pec Fly/Rear Delt	1	\$2,145.00	\$2,145.00
23506	Fettle Fitness Combo Leg Curl/Leg Extension	1	\$2,545.00	\$2,545.00
23508	Fettle Fitness Combo Chest Press / Shoulder Press	1	\$2,545.00	\$2,545.00
SV-10002	Freight - Outbound	1	\$1,188.54	\$1,188.54

Subtotal \$8,423.54

Tax Total (0%) \$0.00

Total \$8,423.54

100 451 100 224

Fettle Fitness brand products sold and distributed by Revalue Fitness Equipment, LLC are backed by the added security of our warranty, as outlined on our warranty page. PLEASE CLICK HERE FOR FULL WARRANTY DETAILS. We warrant that your product will be free of defects in material or workmanship under normal use and cared for according to the product instructions during product's warranty period. Please note that the warranty period begins from the date of retail purchase by the original end-user purchaser.

REVALUE FITNESS EQUIPMENT, LLC IS PROVIDING THIS WARRANTY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. REVALUE FITNESS EQUIPMENT, LLC DISCLAIMS ALL LIABILITY FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. Liability arising out of, or relating to the use, or inability to use the product or otherwise in connection with the product, is limited to the amount actually paid by the purchaser. Although we will not repair products whose warranty period has expired, replacement parts may be available for purchase. Should you find your product in need of service, please contact us by visiting revaluefitness.com or fettlefitness.com.

NNNN



GCEA

Visit us online at www.gcea.coop
 Phone: (970) 641-3520 or (970) 349-5385
 Email: gcea@gcea.coop

Important Messages

GCEA's Winter Office Hours (Nov-Feb): Monday through Friday 8:00 a.m. - 4:30 p.m.

*On Peak Time: 5:00 p.m. to 10:00 p.m.
Monday through Saturday

*Off Peak Time: 10:00 p.m. to 5:00 p.m.
Monday through Saturday all day Sunday

Total
Amount Due

\$38.50

Due Date:
11/30/2023

Member Name **TOWN OF LAKE CITY**
 Account # **23800**

Billing Date: **11/08/2023**
 Current Bill Due Date: **11/30/2023**

Previous Balance	\$38.50
Payment Received	-\$38.50
Balance Forward	\$0.00
Current Charges	\$38.50
Total Amount Due 11/30/2023	\$38.50

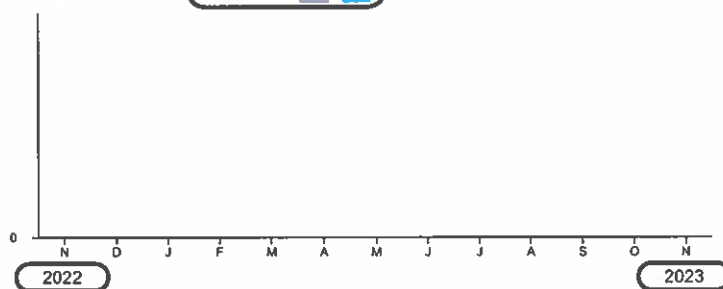
Service Address: **LAKE CITY SUBSTATION WATER TANK CONTROL**

Service Dates: 10/01/2023 - 11/01/2023 (31 Days)

Meter No.	Readings		Multiplier	kWh Usage	Demand Reading	Rate Schedule
22433	Previous	Present				
	0	0	1	0	0.0	SMALL COMM 1-PH

Kilowatt Hours

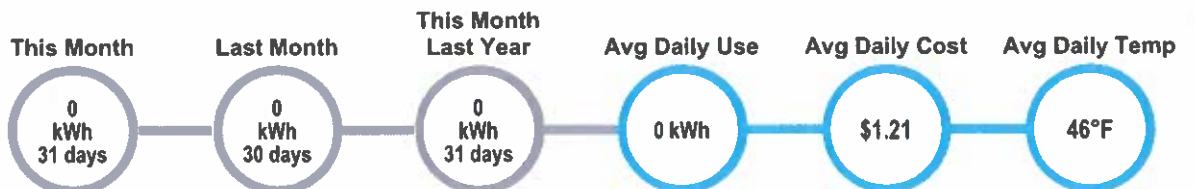
Monthly Use ☐



Current Service Detail

Service Availability	\$37.50
Powerwise Pledge	\$1.00
Total Current Charges	\$38.50

Energy Usage Comparison



GCEA

PO BOX 180
GUNNISON CO 81230-0180

Account #	23800
Current Charges	\$38.50
Total Amount Due 11/30/2023	\$38.50

TOWN OF LAKE CITY
PO BOX 544
LAKE CITY CO 81235-0544

4 53

GUNNISON COUNTY ELECTRIC
ASSOCIATION, INC.
PO BOX 180
GUNNISON CO 81230-0180

1



PAYMENT OPTIONS



Phone

24/7 call toll free 844-GCEA-PAY (844) 423-2729.



Online

Visit our website at www.gcea.coop.



Mobile App

Download the SmartHub app from the Apple App Store or Google Play Store.



Auto Pay

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Mail

Please include your payment stub in the enclosed envelope.

Drop Box Locations

GCEA Headquarters Building
37250 West Highway 50
Gunnison, CO

Crested Butte Bank - Entrance Lobby
116 6th Street
Crested Butte, CO

Gunnison City Market - Customer Service Desk
880 N Main Street
Gunnison, CO



HELLO

Winter

BE PREPARED FOR OLD MAN WINTER

Cold temperatures are here, so it is important to be prepared for unpredictable winter weather. GCEA is devoted to providing safe and reliable electrical service to our members; however, sometimes Mother Nature has different plans. GCEA wants you to know how to be safe and comfortable during winter power outages.

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- Assemble a kit of essentials, like water, battery-operated flashlights, and radios.
- If power goes out, switch off lights, large electronics, and appliances to prevent overloading circuits and damaging appliances when power is restored. Leave one lamp or switch on as a signal for when your power returns.



970-641-3520



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Help Us Keep Your Contact Information Current

☐ Please Update My Contact Information

Mailing Address _____

City _____ State _____ Zip _____

Email _____

Phone _____

☐ Comments

Sign up Today for



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Save time, money and trees -- go paperless!



Outage Information

Track the status of planned outages.



Energy Use Data

Track your monthly, daily and hourly usage.



Address and phone number changes

New address or phone number? SmartHub makes updates easy!



GCEA

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 Email: gcea@gcea.coop

Important Messages

GCEA's Winter Office Hours (Nov-Feb): Monday through Friday 8:00 a.m. - 4:30 p.m.

*On Peak Time: 5:00 p.m. to 10:00 p.m.
Monday through Saturday

*Off Peak Time: 10:00 p.m. to 5:00 p.m.
Monday through Saturday all day Sunday

Total
Amount Due

\$2,830.18

Due Date:
11/30/2023

Member Name **TOWN OF LAKE CITY**
 Account # **155201**

Billing Date: **11/08/2023**
 Current Bill Due Date: **11/30/2023**

Previous Balance	\$3,134.02
Payment Received	-\$3,134.02
Balance Forward	\$0.00
Current Charges	\$2,830.18
Total Amount Due 11/30/2023	\$2,830.18

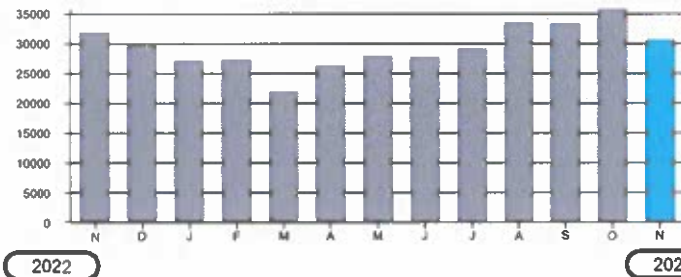
600-433-530-341

Service Address: **SEWER PLANT**

Service Dates: **10/01/2023 - 11/01/2023 (31 Days)**

Meter No.	Readings		Multiplier	kWh Usage	Demand Reading	Rate Schedule
	Previous	Present				
22642	3846	3999	200	30,600	0.287	LARGE POWER

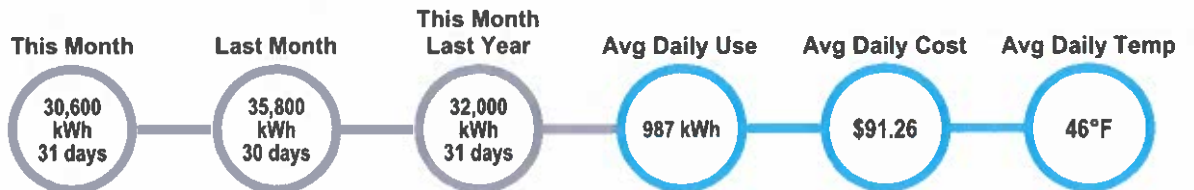
Kilowatt Hours Monthly Use Peak Demand - 10/04/2023



Current Service Detail

Energy	30,600 kWh @ 0.05718	\$1,749.71
Service Availability		\$145.00
Demand	57.4 kW @ 16.2800	\$934.47
Powerwise Pledge		\$1.00
Total Current Charges		\$2,830.18

Energy Usage Comparison



GCEA

PO BOX 180
GUNNISON CO 81230-0180

Account #	155201
Current Charges	\$2,830.18
Total Amount Due 11/30/2023	\$2,830.18

TOWN OF LAKE CITY
PO BOX 544
LAKE CITY CO 81235-0544

4 4

GUNNISON COUNTY ELECTRIC
ASSOCIATION, INC.
PO BOX 180
GUNNISON CO 81230-0180

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HELLO *Winter*

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 Monday through Saturday all day Sunday

Total
Amount Due

\$61.49

Due Date:
11/30/2023

Member Name LAKE CITY RECREATION

Account # 664300

Billing Date: 11/08/2023
 Current Bill Due Date: 11/30/2023

Previous Balance	\$60.41
Payment Received	-\$60.41
Balance Forward	\$0.00
Current Charges	\$61.49
Total Amount Due 11/30/2023	\$61.49

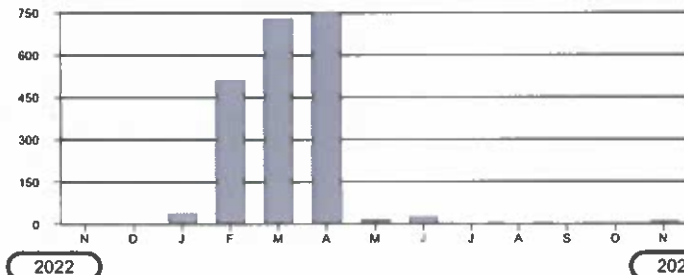
100-451-200-341

Service Address: SKI LIFT

Service Dates: 10/01/2023 - 11/01/2023 (31 Days)

Meter No.	Readings		Multiplier	kWh Usage	Demand Reading	Rate Schedule
	Previous	Present				
22667	17286	17297	1	11	1.28	SMALL COMM 3-PH

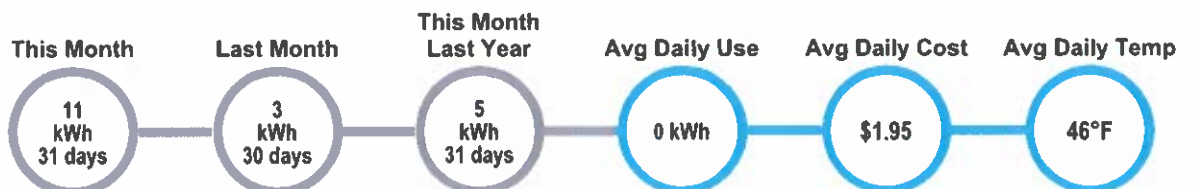
Kilowatt Hours Monthly Use Peak Demand - 10/18/2023 12:00:00



Current Service Detail

Energy	11 kWh @ 0.1358	\$1.49
Service Availability		\$59.00
Powerwise Pledge		\$1.00
Total Current Charges		\$61.49

Energy Usage Comparison



GCEA

PO BOX 180
 GUNNISON CO 81230-0180

Account #	664300
Current Charges	\$61.49
Total Amount Due 11/30/2023	\$61.49

LAKE CITY RECREATION
 C/O TOWN OF LAKE CITY
 PO BOX 544
 LAKE CITY CO 81235-0544

4 300

GUNNISON COUNTY ELECTRIC
 ASSOCIATION, INC.
 PO BOX 180
 GUNNISON CO 81230-0180

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