



**129357**

100-411-400-330

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.



## Payment Confirmation

The CCD Payment request below has been added to the transmit queue successfully. To send requests for processing, go to ACH Transmit - Selection. All approvals must be received before the request will be transmitted.

## Template Information

Template Name: Centurylink  
Request Type: CCD Payment  
Company Name/ID: TOWN OF LAKE CITY / 1840727208  
Template Description: CREDIT  
Debit Account: NO FRILL CHECKING - 1635  
Effective Date: 12/22/2023  
Transmit Status: Pending Approval

## Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
065400137	*3735	Checking	Centurylink	TOLC 2 Accounts	\$368.45
Additional information: Account #'s 300933717 & 300898145/ Inv# 12082023 Ck# 032031					
				Total:	\$368.45

## Approval History Information

Approval Status : 0 of 1 Received - Ready to Transmit

Action	User ID	Date
Enter Request	HKUELLENBERG	12/21/2023 11:54:29 AM (ET)

Account Name: LAKE CITY TOWN GOVERNMENT  
Account Number: 300933717

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
200.86	0.00	0.00	200.86
<b>Payment Summary</b>			
Previous Balance			200.86
Less Payments			0.00
<b>Balance</b>			<b>200.86</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
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
<b>Total Current Charges</b>			<b>200.86</b>
<b>Due Date</b>	<b>Jan. 02, 2024</b>	<b>Amount Due</b>	<b>401.72</b>

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.

70.71 600 433 600 346

### 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 remittance

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.

\*\*\*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:  
Amount Due By Jan. 02, 2024

300933717  
401.72

LAKE CITY TOWN GOVERNMENT  
P.O. BOX 544  
LAKE CITY, CO 81235-0544

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

000030093371770000000200866000000000120823000004017291000000

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

Page: 2 of 5  
Bill Date: Dec. 08, 2023

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	122.92	122.92	245.84
Other Services	77.94	77.94	155.88
<b>All Services</b>	<b>200.86</b>	<b>200.86</b>	<b>401.72</b>

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

View and pay your bill online at [centurylink.com/business/login](http://centurylink.com/business/login).  
You will need your authentication code 2406.

For High Speed Internet 24/7 Technical Support call 1-800-786-6272.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting [www.centurylink.com](http://www.centurylink.com).

**LATE FEE REMINDER:** Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-201-4099 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

**FREE Enrollment With Control Center,** you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

CenturyTel of Eagle, Inc. DBA CenturyLink

300933717  
LAKE CITY TOWN GOVERNMENT  
P.O. BOX 544  
LAKE CITY, CO 81235-0544

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ Checking Account ☐ Savings Account

(Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active.

**Account Name: LAKE CITY TOWN GOVERNMENT**  
**Account Number: 300933717**

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

Page: 3 of 5  
Bill Date: Dec. 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.

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

Page: 4 of 5  
Bill Date: Dec. 08, 2023

## Current Charges Summary

Service From Dec. 08, 2023

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	2 @	3 00	6 00
Facility Relocation Cost Recovery Fee	2 @	0 38	0 76
High Speed Internet 8.0M/768K	1 @	59 95	59 95
Multi Line 1 Party Business	2 @	43 50	87 00
Non-Telecom Services Surcharge	1 @	2 99	2 99
Standard Support Pack-Inside Wire Protection	1 @	15 00	15 00
Subscriber Line Charge	2 @	9 20	18 40
<b>Total Monthly Charges</b>			<b>190.10</b>
<b>Taxes, Fees and Surcharges</b>			
COLORADO Telecommunications Relay Service Fund			0 06
COLORADO Universal Service Fund Surcharge			2 28
Federal Universal Service Fund Surcharge			8 42
<b>Total Taxes, Fees and Surcharges</b>			<b>10.76</b>

## Total Current Charges

200.86

## 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](http://www.centurylink.com).

## Charge Detail

Local Service from DEC 08 to JAN 07

Product-ID: 970-944-0433

### Monthly Charges

Access Recovery Charge	3 00	
Facility Relocation Cost Recovery Fee	0 38	
Multi Line 1 Party Business	43 50	
Subscriber Line Charge	9 20	
<b>Total Local Exchange Services</b>		<b>56.08</b>
<b>Total Monthly Charges</b>		<b>56.08</b>

## Charge Detail For 970-944-0433

100-451-200-345 56.08

Product-ID: 970-944-2351

### Monthly Charges

Access Recovery Charge	3 00
Facility Relocation Cost Recovery Fee	0 38
Multi Line 1 Party Business	43 50
Subscriber Line Charge	9 20

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

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

## Charge Detail

Local Service from DEC 08 to JAN 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

600 433 600 345 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

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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: Dec. 08, 2023

Previous Balance	Payments	Adjustments Credits	Current Charges
178.35	0.00	0.00	167.59
<b>Payment Summary</b>			
Previous Balance			178.35
Less Payments			0.00
<b>Balance</b>			<b>178.35</b>
<b>Adjustments/Credits Summary</b>			
Adjustments to Previous Balance			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Current Charge Summary</b>			
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
<b>Total Current Charges</b>			<b>167.59</b>
<b>Due Date</b>	<b>Jan. 02, 2024</b>	<b>Amount Due</b>	<b>345.94</b>

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.

167.59  
WLWTP Net  
600433 600346

### 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 # 085400137  
Account # 8800443735  
Send in CTX, EDI820,  
or CCD+ format with remkt

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 Jan. 02, 2024 345.94

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

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

000030089814540000000178352000000000120823000003459435000000



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

Page: 2 of 6  
Bill Date: Dec. 08, 2023

**Important Notices and Information :**

**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	67.41	67.41	134.82
Other Services	110.94	100.18	211.12
<b>All Services</b>	<b>178.35</b>	<b>167.59</b>	<b>345.94</b>

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For High Speed Internet 24/7 Technical Support call 1-800-786-6272.

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CenturyTel of Eagle, Inc. DBA CenturyLink

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

**300898145**

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

**MONTHLY AUTOPAY AUTHORIZATION FORM**

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ **Checking Account** ☐ **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active.

Address Information Changes Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

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

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

## Current Charges Summary

Service From Dec. 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
<b>Total Monthly Charges</b>			<b>158.46</b>
<b>Taxes, Fees and Surcharges</b>			
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
<b>Total Taxes, Fees and Surcharges</b>			<b>9.13</b>

## 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](http://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		
<b>Package Charges</b>	<b>89.99</b>	
<b>Subtotal Package</b>		<b>89.99</b>

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

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

Page: 4 of 6  
Bill Date: Dec. 08, 2023

### Package Summary

Package Taxes, Fees and Surcharges	3.75
Total Package	93.74

### Charge Detail

Local Service from DEC 08 to JAN 07

Product-ID: 970-944-0298

#### Monthly Charges

Access Recovery Charge	2.50	
Facility Relocation Cost Recovery Fee	0.38	
Long Distance Line Charge	3.99	
Subscriber Line Charge	6.50	
Touchtone-Bus	0.00	
Total Local Exchange Services	13.37	
Non-Published Non Listed Bus	8.00	
** Non-Telecom Services Surcharge	2.99	
** Standard Support Pack-Inside Wire Protection	15.00	
Toll Rest w/800 Access Allowed	2.00	
Total Optional Features/Services	27.99	
Total Monthly Charges		41.36

Charge Detail For 970-944-0298	41.36
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Product-ID: CTL101613682

#### Monthly Charges

** HSI Equipment	9.99	
** PK5001Z Replacement - Over Night Shipping	0.00	
** Static IP - IPV4	15.00	
Total Optional Features/Services	24.99	
Total Monthly Charges		24.99

Charge Detail For CTL101613682	24.99
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Product-ID: F90-983-5069

#### Monthly Charges

** Standard Support Pack - McAfee	2.12
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P.O. Box 4300  
Carol Stream, IL 60197-4300

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

## Charge Detail

Local Service from DEC 08 to JAN 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

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

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

Page: 6 of 6  
Bill Date: Dec. 08, 2023

### CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

#### Recurring Charges

Long Distance Line Charge	3.99	
<b>Total For 970-944-0298</b>		3.99
<b>Total Recurring Charges</b>		<b>3.99</b>

#### Taxes, Fees and Surcharges

Administrative Expense Fee	0.06	
Federal Universal Service Fund Surcharge	1.53	
Federal and Other Cost Recovery Fee	0.20	
Property Surcharge	0.19	
<b>Total Taxes, Fees and Surcharges</b>		<b>1.98</b>

**Total CenturyLink Long Distance**

**5.97**

# Confirmation

**Thank You!** Your payment has been made.

Lake City

Payment Date	12/21/2023
Payment Method	TOLC 1635 NBH BANK *****1635
Total Payment	\$138.90

If submitting your payment with a credit card you are agreeing to a 3% service fee that will be collected by a third party to cover transaction processing fees. You may cancel this transaction and make an ACH payment to avoid the service fee.

If you have any further questions about payments to Colorado Intergovernmental Risk Sharing Agency, please contact our office at 800-228-7136 .

FDI Description	Member ID	Confirmation #	Invoice Date	Invoice Number	Due Date	Amount Due	Payment Amount
PC	12010	3100612056	12/15/2023	232338	1/29/2024	\$138.90	\$138.90



**Member ID: 12010**

Payments are due as of the invoice date listed above and considered delinquent after 45 days. Payments received after 45 days will accrue interest at the current Prime Rate.

**COLORADO**Department of  
Regulatory Agencies

Division of Professions and Occupations

**INVOICE MUST ACCOMPANY PAYMENT**  
**PLEASE SEND AND MAKE CHECKS PAYABLE TO STATE OF COLORADO**

INSPECTOR'S NAME:

Brian Kelly

INSPECTOR'S COMPANY NAME:

JASE Engineering; Contract Number 21-0016.

AREA NAME:

Lake City Ski Hill

TYPE OF INSPECTION:

Annual Licensing Inspection (ALI)

DATES OF INSPECTION:

11/29/2023

LIFT NUMBERS:

LC-001

INVOICE

Inspection

( 0.75 hour(s) at \$125/hr)

\$93.75

Inspector Report Writing and Preparation

( 0.25 hour(s) at \$125/hr)

\$31.25

Secretarial Services

( 0 hour(s) at \$125/hr)

\$0.00

Travel Time

( 3.5 hour(s) at \$125/hr)

\$437.50

Mileage (Rates per State Travel Fiscal Rule)

( 184 2wd miles @ mileage rate: 0.59 miles

\$108.56

( 0 4wd miles @ mileage rate: 0.62 miles

\$0.00

Lodging (actual cost of reasonable accommodations equal to or lesser than GSA rate unless previously approved)

( Date of accommodations)

\$0.00

( Date of accommodations)

\$0.00

subtotal of actual cost of accommodations

\$0.00

Meals (M&amp;IE Max rate):

\$ 79.00

(# of Breakfast 0 @ \$ 18.00 )

\$0.00

(# of Lunch 0 @ \$ 20.00 )

\$0.00

(# of Dinner 0 @ \$ 36.00 )

\$0.00

(# of Incidentals 0 @ \$ 5.00 )

\$0.00

subtotal of rates per maximum allowable

\$0.00

Miscellaneous Expenses

(Parking)

\$0.00

(Registration)

\$0.00

TOTAL AMOUNT DUE:

**\$671.06**





**COLORADO**  
Department of Public  
Health & Environment

Site Location Application Invoice

Date: December 15, 2023

Invoice #: WUSA242308237

Applicant:

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

Project:

Lake City Town of - SRF BIL WWTP  
Improvements Extension  
Hinsdale County  
ES.23.SA.08237

600-700-000-120

DESCRIPTION	AMOUNT
Category 44 WWTP Site Location Application Subcategory: I-R  Site application extension  Customer Number: WQ006179	\$793.00
Total Amount Due:	\$793.00

**To Submit Your Payment, please follow the steps below:**

- 1) Make check out to:  
**Colorado Department of Public Health and Environment**
- 2) Please provide a copy of this invoice with your payment. Please mail to:  
❖ Colorado Department of Public Health and Environment  
Water Quality Control Division  
**ATTN: Accounting**  
4300 Cherry Creek Drive South  
Denver, CO 80246-1530
- 3) For **THIS PAYMENT ONLY** **DO NOT** use mail code ASD-AR-B1 on check or envelope.
- 4) To pay online via credit card or electronic check, please contact the Engineering Section at [cdphe.wqengreview@state.co.us](mailto:cdphe.wqengreview@state.co.us) to request the invoice be made available online, then visit: <https://cdphe.colorado.gov/payinvoice>





**Requests for Extension of a Prior Site Location Approval  
Section 22.4 (9) Certification Form**

In accordance with Regulation 22, Section 22.4(9), applicants can request an extension of a prior site location approval where no physical construction has taken place and the time elapsed since the original expiration date is greater than twelve (12) months, but does not exceed thirty-six (36) months for lift stations and interceptors or eighteen (18) months for treatment plants (where the Division has confirmed that the original Water Quality Planning Targets (WQPTs) are still appropriate).

It is the Division's expectation that an applicant will submit a request for site location application approval extension at least sixty (60) calendar days prior to the expiration date of the approval. This will facilitate sufficient time for the Division to process the request and to issue decision on the request (either extension of the approval or denial). Please note: Requests for extension of a site location application that has already expired may not be approved, depending on how long the approval has been expired and the type of domestic treatment works that is involved (treatment plant, lift station, interceptor, etc.) and the specific project for which site approval was issued.

<b>Project and System Information</b>			
<b>Project Title</b>		Wastewater Plant Upgrade	
<b>System Name</b>		Town of Lake City Wastewater Treatment Plant	
<b>County</b>		Hinsdale	
<b>Existing Site Location Approval</b>			
<b>Site location approval number and date (please attach a copy of approval letter)</b>		3628	
<b>CDPS discharge permit number and expiration date</b>		CO0040673	
<b>Expiration date of original site approval</b>		2/25/24	
<b>Date Extension Fee Paid or payment attached</b>		<b>Invoice Number and Check Number</b>	wusa242308237
<b>Site Location Approval Extension Information</b>			
<b>Brief description of reason for site location approval extension</b>		It took longer than expected to select a treatment equipment and then when we started to advertise the project we learned that concrete suppliers were not willing to supply concrete to Lake City. The treatment plant has been redesigned to greatly reduce the amount of concrete required. Updated plans have been submitted to CDPHE engineering and we hope to be able to advertise for bids in January. The plant upgrade will be built in much of the same footprint as the existing plant so the construction needs to be phased. In addition, the construction season in Lake City is relatively short. If possible, a two year extension would be appreciated.	
If the associated project involved WQPTs and the issuance date of the WQPTs is older than 18 months (from the date of extension request), new WQPTs may be required. If the WQPTs 'age' exceeds 18 months and the applicant has not obtained new WQPTs at the time of extension request, the applicant must submit a <i>Domestic Water Quality Planning Target/PEL Application Form</i> to WQCD Permits Section to obtain written confirmation that the previously-issued WQPTs are still valid. If the Permits Section determines that the previously-issued WQPTs are no longer valid and that new or modified WQPTs are required for the proposed project, the Division			

will not act on the extension request until the new or revised WQPTs are received by the applicant and submitted to the Engineering Section, and the Division has determined that the previously approved project can meet the new or revised WQPTs.

If the associated project is a lift station or interceptor, the Division may require that the receiving treatment entity and any intermediary conveyance municipality be notified of the extension, and that a new certification from the entity and municipality to receive, convey, and accept the domestic wastewater be submitted as part of the extension request prior to the Division's decision of the extension.

N/A

I hereby certify that the information presented above is accurate and complete.

Applicant Legal Representative (e.g. Public Works Director)	Date	Typed Name and Title	Signature
Mayor	12/20/23	David Roberts	

The system legal representative is the legally responsible agent and decision-making authority (e.g. mayor, president of a board, public works director, owner). The Consulting Engineer is not the legal representative and cannot sign this form.



560 S. Commercial Dr. #4  
Grand Junction, CO 81505  
970-242-8142

(Paperless Billing)  
Town of Lake City  
230 N St.  
Lake City, CO 71235

# Invoice

Date	Invoice #
12/15/2023	76594

Terms	Due Date
Net 30	1/14/2024

Quantity	Description
2	UCaaS Essential Seats for Voice, includes AA, VM and LD Not for Profit Taxes Waived  100411400345
Sales Tax (0.00) \$0.00	
One Call. One Team. One Goal - Helping Your Business Grow Questions: Please email <a href="mailto:billing@commwestcorp.com">billing@commwestcorp.com</a>	
Total \$84.00	

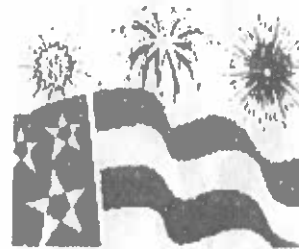
[illegible]

Page No. 2

## Account #000000000770

Past 120  
0.00

Thank you for paying promptly!



# THE COUNTRY STORE

916 N. HWY 149  
LAKE CITY, CO 81235

*operating supplies - 970-944-2387 - Comm. Facilities and parties*  
NON FOOD  
DURACELL AAA \$6.49 IT  
TOTAL TAX \$0.00

BALANCE DUE \$7.00  
CHARGE \$6.49  
[K] 770

CHANGE \$0.00

Total number of Items sold = 1

TAX FORGIVEN \$0.51

## CHARGE

ACCOUNT: 770  
Town Lake City

Prev. Bal: \$82.63

mount: \$6.49

ew Bal: \$89.12

PLEASE KEEP FOR YOUR RECORDS

STORE:0001 REGISTER:001 CASHIER:0001  
TICKET#:8976 12DEC2023 10:18:05

\* \* \* \* \*  
THANK YOU FOR SHOPPING  
YOUR HOMETOWN STORE!  
\* \* \* \* \*

BOT Water for meetings  
100-411-100-495



THE COUNTRY STORE

916 N. HWY 149  
LAKE CITY, CO 81235

970-944-2387

GROCERY

PANHANDLE PURE 24PK	\$6.95	1	F
PANHANDLE PURE 24PK	\$6.95	1	F
TOTAL TAX	\$0.00		

BALANCE DUE	\$14.60
CHARGE	\$13.90
[K] 770	

CHANGE	\$0.00
--------	--------

Total number of items sold = 2

TAX FORGIVEN	\$0.70
--------------	--------

CHARGE

ACCOUNT: 770  
Town Lake City

Prev. Bal:	\$89.12
------------	---------

mount:	\$13.90
--------	---------

ew Bal:	\$103.02
---------	----------

PLEASE KEEP FOR YOUR RECORDS

STORE:00001 REGISTER:001 CASHIER:0001  
TICKET#:8994 12DEC2023 11:58:19

\* \* \* \* \*  
THANK YOU FOR SHOPPING  
YOUR HOMETOWN STORE!  
\* \* \* \* \*

**FULLMER'S ACE HARDWARE COMPANY INC.**  
**820 WEST TOMICHI**  
**GUNNISON, CO 81230**  
**A/P AND A/R: (303)531-2375**  
**PHONE: (970) 641-1212**

PAGE NO 1

ALL RETURNS REQUIRE RECEIPT DATED WITHIN  
 60 DAYS AND ARE SUBJECT TO A RESTOCK FEE

LAKE CITY TOWN  
 P.O. BOX 544

LAKE CITY CO 81235

CUST # 17425  
 TERMS: NET EOM

INV # 559753  
 DATE : 12/19/23  
 CLERK: MRT  
 TERM # 625

TIME :10:30  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
5	EA	7131451	TRASH CAN 32GAL BLK ACE		26.99 /EA	134.95 N
<div> <div>100 419 400 350</div> <div>REPRIME</div> </div>						
** AMOUNT CHARGED TO ACCOUNT **				134.95	TAXABLE	0.00
					NON-TAXABLE	134.95
					SUB-TOTAL	134.95
					TAX AMOUNT	0.00
					TOTAL INVOICE	134.95

ACE REWARDS ID # 1980182736

(HAKE BEN )

X Bobbi W

Received By



**FULLMER'S ACE HARDWARE COMPANY INC.**  
**820 WEST TOMICHI**  
**GUNNISON, CO 81230**  
**A/P AND A/R: (303)531-2375**  
**PHONE: (970) 641-1212**

PAGE NO 1

ALL RETURNS REQUIRE RECEIPT DATED WITHIN  
 60 DAYS AND ARE SUBJECT TO A RESTOCK FEE

LAKE CITY TOWN  
 P.O. BOX 544

LAKE CITY CO 81235

CUST # 17425  
 TERMS: NET EOM

INV # 559755  
 DATE : 12/19/23  
 CLERK: MRT  
 TERM # 625

TIME :10:34  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	8205643	LARGE UTILITY SLED60"BLK		79.99 /EA	79.99 N
<div> <div>100 419 400 356</div> <div>REPRINT</div> </div>						
** AMOUNT CHARGED TO ACCOUNT **  (HAKE BEN )				79.99	TAXABLE NON-TAXABLE SUB-TOTAL TAX AMOUNT TOTAL INVOICE	0.00 79.99 79.99 0.00 79.99

ACE REWARDS ID # 1980182736

*Ben Hake*

Received By

600-433-530-229

FULLMER'S ACE HARDWARE COMPANY INC.  
820 WEST TOMICHI  
GUNNISON, CO 81230  
A/P AND A/R: (303)531-2375  
PHONE: (970) 641-1212

ALL RETURNS REQUIRE RECEIPT DATED WITHIN  
60 DAYS AND ARE SUBJECT TO A RESTOCK FEE

LAKE CITY TOWN  
P.O. BOX 544

LAKE CITY CO 81235

CUST # 17425  
TERMS: NET EOM

INV # 558445  
DATE : 12/05/23  
CLERK: MRT  
TERM # 606

TIME :11:08  
\*\*\*\*\*  
\* INVOICE \*  
\*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	2560233	CM W/D VACUUM 20G 6.5HP		169.99 /EA	169.99 N
1	EA	2017820	WELD WIRE MIG .035		44.99 /EA	44.99 N
1	EA	1025617	BROOM/DUSTPAN ANGL 15"W		14.99 /EA	14.99 N
1	EA	4587507	WTR HTR ELEC30G TALL 6YR 6-30-EORT		529.99 /EA	529.99 N
** AMOUNT CHARGED TO ACCOUNT **				759.96	TAXABLE	0.00
					NON-TAXABLE	759.96
					SUB-TOTAL	759.96
					TAX AMOUNT	0.00
					TOTAL INVOICE	759.96

ACE REWARDS ID # 1980182736

(MURFIELD WILLY )


X 



Received By

Green Horn Mountain Plumbing

INVOICE	#18
DUE	Upon receipt
AMOUNT DUE	<b>\$8,750.00</b>

Town Of Lake City

 (970) 944-2333  
 townclerk@townoflakecity.co

CONTACT US  
146 Fordham Cir  
Pueblo, CO 81005  
  
 (719) 252-7920  
 bubber35@gmail.com

INVOICE

Services	qty	unit price	amount
Bath tub, kitchen rough in and new 40 gallon water	1.0	\$8,750.00	\$8,750.00
Adding drains and water line for new tub and kitchens, install new electric 40 gallon water heater, set vanity cabinets with faucet.			
PVC pipe used for all drains			
PEX- type A used for water lines			
40 gallon electric water heater			
Thermo expansion tank			
Water heater pan			
Moen tub and shower valve and trim			
Waste and overflow with trim.			

**Total** **\$8,750.00**

100-485-000-100

**Your payment was APPROVED**

---

<b>Authorization Code:</b>	763946
<b>Transaction ID:</b>	1033646
<b>Processor Transaction ID:</b>	65DW31MQA02
<b>Transaction Date &amp; Time:</b>	Dec 21, 2023 10:21 AM
<b>Total Payment Amount:</b>	\$7,210.72

---

Account	Service	Amount
155201	COOP	\$2,450.18
155301	COOP	\$1,552.36
18401	COOP	\$1,006.06
2361100	COOP	\$843.79
2218400	COOP	\$495.34
2311100	COOP	\$434.31
1905200	COOP	\$128.66
551001	COOP	\$124.32
1637000	COOP	\$61.51
23800	COOP	\$38.50
1287001	COOP	\$38.50
679600	COOP	\$37.19
Total:		\$7,210.72

**Your payment was APPROVED**

<b>Authorization Code:</b>	763947
<b>Transaction ID:</b>	1033647
<b>Processor Transaction ID:</b>	945W31MQA03
<b>Transaction Date &amp; Time:</b>	Dec 21, 2023 10:21 AM
<b>Total Payment Amount:</b>	\$57.15

Account	Service	Amount
664300	COOP	\$57.15
Total:		\$57.15



Heather Kuellenberg <townclerk@townoflakecity.co>

## Your Electric bill is available

1 message

**gcea@smarthub.coop** <gcea@smarthub.coop>  
Reply-To: gcea@gcea.coop  
To: townclerk@townoflakecity.co

Fri, Dec 8, 2023 at 11:04 AM



### Your Electric Bill is Available

TOWN OF LAKE CITY,

Your Electric bill from Gunnison County Electric Assoc is available for the following account(s):

#### Account Number 1287001:

Service Location:

5TH & HENSON XMAS LIGHT 100 431 800 - 340

Your bill was computed on Dec 7, 2023 for the amount of \$38.50 and is due Jan 2, 2024.

#### Account Number 155201:

Service Location:

SEWER PLANT 600-433-530-341

Your bill was computed on Dec 7, 2023 for the amount of \$2450.18 and is due Jan 2, 2024.

#### Account Number 155301:

Service Location:

#2 PUMP ON HENSON CRK 600-433-410-341

Your bill was computed on Dec 7, 2023 for the amount of \$1552.36 and is due Jan 2, 2024.

#### Account Number 1637000:

Service Location: 600-433-4530-341

SEWER PLANT MTR HSE N HOTCHKISS ST

Your bill was computed on Dec 7, 2023 for the amount of \$61.51 and is due Jan 2, 2024.

**Account Number 18401:**

Service Location:

#3 PUMP IN CNTY YARD 600-433-410-341

Your bill was computed on Dec 7, 2023 for the amount of \$1006.06 and is due Jan 2, 2024.

**Account Number 1905200:**

Service Location:

160 SPRING ST/REST ROOM 100-419-400-341

Your bill was computed on Dec 7, 2023 for the amount of \$128.66 and is due Jan 2, 2024.

**Account Number 2218400:**

Service Location:

230 BLUFF ST 100-419-400-341

Your bill was computed on Dec 7, 2023 for the amount of \$495.34 and is due Jan 2, 2024.

**Account Number 2311100:**

Service Location:

LAKE CITY ICE WALL - CR 20 100-419-400-341

Your bill was computed on Dec 7, 2023 for the amount of \$434.31 and is due Jan 2, 2024.

**Account Number 2361100:**

Service Location:

CR 20 - NORTH ICE WALL 100-419-400-341

Your bill was computed on Dec 7, 2023 for the amount of \$843.79 and is due Jan 2, 2024.

**Account Number 23800:**

Service Location:

LAKE CITY SUBSTATION WATER TANK CONTROL 600-433-410-341

Your bill was computed on Dec 7, 2023 for the amount of \$38.50 and is due Jan 2, 2024.

**Account Number 551001:**

Service Location:

1 WATER TANK HILL 600-433-410-341

Your bill was computed on Dec 7, 2023 for the amount of \$124.32 and is due Jan 2, 2024.

**Account Number 664300:**

Service Location:

SKI LIFT 100-451-200-341

12/8/23, 1:35 PM

Town of Lake City Mail - Your Electric bill is available

Your bill was computed on Dec 7, 2023 for the amount of \$57.15 and is due Jan 2, 2024.

**Account Number 679600:**

Service Location:

230 SILVER

100-419-400-341

Your bill was computed on Dec 7, 2023 for the amount of \$37.19 and is due Jan 2, 2024.

For "Publications" that include magazine, newsletter and bill inserts click the following link: <http://www.gcea.coop/about-us/news-events>

Please visit the following link to view and pay your bill online:  
<https://gcea.smarthub.coop/>



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Gunnison County Electric 37250 West Highway 50 Gunnison CO 81230





Hinsdale County  
PO Box 277  
Lake City, CO 81235  
PH: 970-944-2225  
FX: 970-944-2630

# INVOICE

Billed To:  
LAKE CITY, TOWN OF  
PO BOX 544  
LAKE CITY, CO 81235

DATE: 11/30/2023  
INVOICE #: INV07807  
DUE DATE: 12/20/2023  
TOTAL DUE: 97.74

CUSTOMER ACCOUNT # : 0083

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Sale of Material Unleaded Fuel	33.82	2.89	97.74
<b>TOTAL THIS INVOICE</b>			<b>97.74</b>

NOVEMBER 2023 FUEL, PARKS AND REC

100-419-400-220

**REMIT TO:**

Hinsdale County  
PO Box 277  
Lake City, CO 81235

Please include your invoice number on your check. Thank you!

Hinsdale County is now accepting Credit Cards



Please go to our WEB page [www.hinsdalecountycolorado.us](http://www.hinsdalecountycolorado.us) for a link to pay



Hinsdale County  
PO Box 277  
Lake City, CO 81235  
PH: 970-944-2225  
FX: 970-944-2630

# INVOICE

Billed To:  
LAKE CITY, TOWN OF  
PO BOX 544  
LAKE CITY, CO 81235

DATE: 11/30/2023  
INVOICE #: INV07785  
DUE DATE: 12/31/2023  
TOTAL DUE: 267.00

CUSTOMER ACCOUNT # : 0083

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Transfer Station Fees	1.00	99.00	99.00
Transfer Station Fees	1.00	91.50	91.50
Transfer Station Fees	1.00	30.50	30.50
Transfer Station Fees	1.00	20.00	20.00
Transfer Station Fees	1.00	26.00	26.00
<b>TOTAL THIS INVOICE</b>			<b>267.00</b>

PW \$ 247.00 600-433-530-859  
PR \$ 20.00 100-419-400-361

**REMIT TO:**

Hinsdale County  
PO Box 277  
Lake City, CO 81235

Please include your invoice number on your check. Thank you!

Hinsdale County is now accepting Credit Cards

Please go to our WEB page [www.hinsdalecountycolorado.us](http://www.hinsdalecountycolorado.us) for a link to pay



Hinsdale County  
PO Box 277  
Lake City, CO 81235  
PH: 970-944-2225  
FX: 970-944-2630

# INVOICE

Billed To:  
LAKE CITY, TOWN OF  
PO BOX 544  
LAKE CITY, CO 81235

DATE: 12/5/2023  
INVOICE #: INV07808  
DUE DATE: 12/22/2023  
TOTAL DUE: 23,073.63

CUSTOMER ACCOUNT # : 0083

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
LAW ENFORCEMENT CONTRACT	1.00	23,073.63	23,073.63
<b>TOTAL THIS INVOICE</b>			<b>23,073.63</b>

Q4 2023 LAW ENFORCEMENT CONTRACT

100-480-310-397

**REMIT TO:**

Hinsdale County  
PO Box 277  
Lake City, CO 81235

Please include your invoice number on your check. Thank you!

Hinsdale County is now accepting Credit Cards



Please go to our WEB page [www.hinsdalecountycolorado.us](http://www.hinsdalecountycolorado.us) for a link to pay



Hinsdale County  
PO Box 277  
Lake City, CO 81235  
PH: 970-944-2225  
FX: 970-944-2630

# INVOICE

Billed To:  
LAKE CITY, TOWN OF  
PO BOX 544  
LAKE CITY , CO 81235

DATE: 12/5/2023  
INVOICE #: INV07809  
DUE DATE: 12/22/2023  
TOTAL DUE: 5,463.75

CUSTOMER ACCOUNT # : 0083

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
BUILDING ENFORCEMENT CONTRACT	1.00	5,463.75	5,463.75
<b>TOTAL THIS INVOICE</b>			<b>5,463.75</b>

Q4 2023 BUILDING ENFORCEMENT CONTRACT

100-480-330-397

**REMIT TO:**

Hinsdale County  
PO Box 277  
Lake City, CO 81235

Please include your invoice number on your check. Thank you!

Hinsdale County is now accepting Credit Cards



Please go to our WEB page [www.hinsdalecountycolorado.us](http://www.hinsdalecountycolorado.us) for a link to pay



Hinsdale County  
PO Box 277  
Lake City, CO 81235  
PH: 970-944-2225  
FX: 970-944-2630

# INVOICE

Billed To:  
LAKE CITY, TOWN OF  
PO BOX 544  
LAKE CITY, CO 81235

DATE: 11/30/2023  
INVOICE #: INV07806  
DUE DATE: 12/20/2023  
TOTAL DUE: 707.12

CUSTOMER ACCOUNT # : 0083

600-433-600-231

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
Sale of Material Unleaded Fuel	143.52	2.89	414.77
Sale of Material Diesel Fuel	78.80	3.71	292.35
<b>TOTAL THIS INVOICE</b>			<b>707.12</b>

NOVEMBER 2023 FUEL, PUBLIC WORKS

**REMIT TO:**

Hinsdale County  
PO Box 277  
Lake City, CO 81235

Please include your invoice number on your check. Thank you!

Hinsdale County is now accepting Credit Cards



Please go to our WEB page [www.hinsdalecountycolorado.us](http://www.hinsdalecountycolorado.us) for a link to pay



Invoice

Page:

1

\*\*\* Duplicate \*\*\*

Kristi Mountain Sports  
3223 Main Street  
Alamosa, CO 81101  
719-589-9759

Ticket #: TK1-260663  
Ticket date: 12/14/23  
Station: 4  
Orig ord #: OR1-8182

Sold to: TOWN OF LAKE CITY  
PO Box 544  
230 N BLUFF ST  
LAKE CITY, CO 81235  
970-417-8417  
CAROLINE MTICHELL

Ship to:

Customer #: 11818  
Sales Rep: EB

Ship date:  
Location: 1

Ship-via code:  
Terms:

Quantity	Item #	Description Attribute 1 / Attribute 2	Price	Selling unit	Ext prc
10	30198	NORD ALLDRIVE 74FDT W/TP2 COMPACT GRRD / 144	293.00	EACH	2,930.00
*** Compare at \$ 385.00 You saved \$ 92.00EACH					
2	30199	FDT 7.0 SYSTEM BLACK / 85MM	136.55	EACH	273.10
*** Compare at \$ 159.00 You saved \$ 22.45EACH					
1	FREIGHT	FREIGHT CHARGE	17.70	EACH	17.70

100 451 200 230

User: KMS

Total line items: 3

Sale subtotal: 3,220.80

Tax: 0.00

Total: 3,220.80

Tender:

House Accounts

3,220.80

Net tender: 3,220.80

Order # OR1-8182  
Order total 0.00  
Order amt due 0.00

\*\*\*\*\*  
Total savings: \$964.90  
\*\*\*\*\*

\*\* Specialists in Human and Gravity  
Powered Sports Since 1969\*\*  
\*\* Thank You for shopping locally \*\*  
ALL RETURNS MUST BE MADE BY 1/10/24  
FOR ITEMS PURCHASED 11/30/23-12/31/23.  
ITEMS MUST BE RETURNED CLEAN & UNUSED.  
NO REFUNDS FOR DISCOUNTED OR SALE ITEMS.  
STORE CREDIT OR EXCHANGE ONLY. THANKS!

\*TK1-260663\*



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. xxxxxxxxxxxx1629  
PO BOX 9001043  
LOUISVILLE, KY 40290-1043

PAYMENT PAGE

Account Name TOWN OF LAKE CITY  
Account Number xxxxxxxxxxxx1629

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

CONFIRMATION NUMBER  
601254949392656

PAYMENT TO  
Account Ending in 1629

PAYMENT DATE  
Dec 21, 2023

PAYMENT FROM  
Cmty Banks of Colorado, A Div  
Account Ending in 1635

TOTAL PAYMENT AMOUNT  
\$296.82

CREDIT AND INVOICE DETAILS

TOTAL INVOICES		TOTAL CREDITS		TOTAL AMOUNT			
\$296.82		\$0.00		\$296.82			
INVOICES							
INVOICE DATE	INVOICE NUMBER	PURCHASE ORDER/ CUSTOMER SERVICE AGREEMENT	BUYER NAME	BUYER ID	INVOICE DUE DATE	PARTIAL PAYMENT REASON	AMOUNT
Nov 28, 2023	25145	-	HAKE, B.	00006	Jan 31, 2024		\$296.82



Commercial Account



RETURN MAIL ADDRESS  
PO BOX 790420  
ST. LOUIS, MO 63179

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

# ACCOUNT ACTIVITY STATEMENT

Commercial Account: xxxx xxxx xxxx 1629  
Statement Date 12/13/23  
Credit Line \$15,000  
Credit Available \$14,703

**Account Balance \$296.82**

## Account Information

Please see Payment Page(s) for Amount Due and Payment Due Date(s)

Current Payments and Unapplied Payments	\$0.00
Current Purchases and Debits	\$296.82
Current Returns, Exchanges and Adjustments	\$0.00
Previously Billed Invoices	\$0.00

## PAST DUE INVOICES

1-29 Days	30-59 Days	60-89 Days	90-119 Days	120-149 Days	150-179 Days	180+ Days
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## PLAN AND BUILD QUOTES ANYTIME, ANYWHERE

Create quotes as you shop to lock in pricing,  
collaborate with associates and share with clients



Scan code  
to get started.



**Important Changes:** Our Privacy Notice has changed and can be found at [www.citi.com/privacy](http://www.citi.com/privacy).

**Account maintenance request:** If you have not already done so, please log into your account online at [homedepot.com/mycommercialaccount](http://homedepot.com/mycommercialaccount) or call the number on the back of your card and validate that we have your Authorized Buyer's correct information for our records. Simply go to "Manage Account" and review each authorized buyer's information by clicking on "Edit" next to their name. Make sure the Full Name and Date of Birth is correct and "Save".  
Thank you for your prompt attention to this matter.

## CURRENT PURCHASES AND DEBITS

Date	Purchase Location/Description	Invoice #	Purchase Order/Job Name	Customer Agreement #	Amount	Due Date
11/28/23	THE HOME DEPOT MONTROSE, CO	25145			\$296.82	01/31/24
<b>TOTAL</b>					<b>\$296.82</b>	

## PURCHASE HISTORY

Year to Date	\$2,984.63
Life to Date	\$2,984.63

### Questions About Your Account

ACCT MGR HOME DEPOT CREDIT SERVICES  
PHONE 1-800-395-7363 (TTY: 711)  
FAX 1-877-969-6751  
EMAIL [WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT](http://WWW.HOMEDEPOT.COM/MYCOMMERCIALACCOUNT)

Send Billing Inquiries to:  
HOME DEPOT CREDIT SERVICES  
PO Box 790340  
St. Louis, MO 63179-0340

Send a SECURE MESSAGE  
right now to a customer  
service professional online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)



#### Other Account and Payment Information

**WHEN YOUR PAYMENT WILL BE CREDITED:** For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

**PROPER FORM** for payments sent by mail or courier.

**For a payment to be in proper form, you should:**

- **ENCLOSE** your check or money order. No cash, gift cards, or foreign currency please.
- **INCLUDE** the last four digits of your account number and name.

**COPY FEE.** We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We waive the fee if your request for the copy relates to a billing error or disputed purchase.

#### PAYMENT OTHER THAN BY MAIL:

- **Online Payments.** Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- **Phone.** Call the phone number on Page 1 of your statement to make a payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.
- **Express Payments.** Send payment by courier or express mail to: Attn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910, Louisville, KY, 40213. Payment must be received in proper form, at the proper address, by 5 p.m. Eastern time in order to be credited as of that day. All payments received in proper form, at the proper address, after 5 p.m. Eastern time will be credited as of the next day.
- **In-Store Payments.** For your added convenience, payments can be made at The Home Depot® stores, with no service fee. Any payment in proper form accepted in-store will be credited as of that day. However, credit availability may be subject to verification of funds.

**If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed.**

**REPORT A LOST, STOLEN OR NEVER RECEIVED CARD IMMEDIATELY:** Customer Service is available 24 hours a day, 7 days a week.

#### CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:

Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179



Commercial Account



Remit payment and make checks payable to:  
HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx1629  
PO BOX 78047  
PHOENIX, AZ 85062-8047

## PAYMENT PAGE

Commercial Account xxxx xxxx xxxx 1629  
Statement Date 12/13/23

View, manage and pay your account online at  
[myhomedepotaccount.com](http://myhomedepotaccount.com)

Invoices to  
Be Paid

IMPORTANT:

To ensure accurate posting of your payment, please indicate which invoices you are paying by checking the appropriate box below. To apply a credit to an invoice, write in the invoice number of the debit transaction that you would like to have applied to, in the "Invoice Number" column next to the credit. Please remit entire Payment Page(s) when sending payment.

### CURRENT ACTIVITY

Transaction Date	Invoice #	Original Invoice Amount	Amount Due	Payment Due Date	Check If Paying	Payment Amount (If less than Amount Due)
11/28/23	25145	\$296.82	\$296.82	01/31/24	<input type="checkbox"/>	\$

Page 3 of 4



P.O. Box 790420  
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 1629

Statement Date 12/13/23  
Account Balance \$296.82  
Check here if paying all invoices ☐

Statement Enclosed

Amount Enclosed: \$

Please see reverse side to change your address.  
Make Checks Payable to ▼

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

HOME DEPOT CREDIT SERVICES  
DEPT. xx - xxxxxx1629  
PO BOX 78047  
PHOENIX, AZ 85062-8047

### **Easily manage your contact information**

It's important we have your current contact information, so if anything changes (including your email or mailing address or phone number), please do one of the following to easily update your information:

- You can update your contact information by logging into your online account via the URL located in the **Questions About Your Account** section on the front of your statement, or
- Call the phone number located in the **Questions About Your Account** section on the front of your statement



**THE HOME DEPOT Pro™**

**SHOP THE WHOLE  
JOB WITH OUR  
EXPANDED PRODUCT  
ASSORTMENT**

Unlock More Savings with  
Pro Xtra Preferred Pricing





100419 400220

How doers  
get more done.

1400 OGDEN ROAD MONTROSE, CO 81401  
GENERAL MANAGER: BRENT DEISIG 252-0272

1537 00002 31225 11/28/23 02:36 PM  
SALE CASHIER EILEEN

029944544401 100 LED MULTI <A>  
100L MULTI FACETED C9 LED LIGHTS  
9032.98 296.82N

SUBTOTAL 296.82  
SALES TAX 0.00

TOTAL \$296.82

XXXXXXX1629 HOME DEPOT  
USD\$ 296.82

AUTH CODE 028846/0025145  
TA

TOWN OF LAKE CITY  
HAWK BEN  
Chip Read

ATD A000000049999D8400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7689 SUMMARY

2023 PRO XTRA SPEND 11/27: \$1,482.36

INCLUDES

2023 PROXTRA SAVINGS 11/27: \$50.00

As of 11/28/2023 your Paint Rewards

level is Member; Spend 885.06 more in

qualifying paint purchases to earn

Bronze (10.0% off) on select paint

items.

Get the CREDIT LINE your business needs

PLUS earn Perks 4X FASTER when you join

Pro Xtra, register, & use your Pro Xtra

Credit Card. Apply and SAVE UP TO \$100.

Learn more at [homedepot.com/credit](https://homedepot.com/credit)



**KROB LAW OFFICE, LLC**  
Attorneys at Law

8400 E. Prentice Avenue, Penthouse  
Greenwood Village, CO 80111  
Phone: (303) 694-0099

## INVOICE

Date: 12/19/2023

Town of Lake City  
Post Office Box 544  
Lake City, CO 81235

### Town of Lake City-General Legal Services

#### General Legal Services

Attorney	Date	Notes	Quantity	Rate	Total
DSK	11/01/2023	Receive and respond to email from Planning and Zoning regarding findings of fact for variance determination, Prepare for and attend board of trustee meeting, Telephone conference with Army Corp of Engineers for ice wall, Telephone conference with L. Mulhall regarding pending matters and water tap issues	2.10	\$195.00	\$409.50
					100411400332
DSK	11/03/2023	Confer with M. Pierce regarding workforce housing title commitment, Receive and respond to email from L. Mulhall regarding DIRT grant writing, Respond to email regarding GCEA franchise agreement meeting, Review GCEA franchise agreement	1.10	\$195.00	\$214.50
					100411400332
DSK	11/06/2023	Receive and review email from M. Pierce regarding variance request findings, Send email regarding the same	0.20	\$195.00	\$39.00
					100411400332
DSK	11/08/2023	Revise plea agreement and email to defendant, Forward signed agreement to L. Mulhall	0.30	\$195.00	\$58.50
					100411400332
DSK	11/09/2023	Prepare for and attend attorney review	0.30	\$195.00	\$58.50
DSK	11/14/2023	Telephone conference with L. Mulhall regarding pending matters, code revisions, and Planning and Zoning meeting, Review code regarding the same	0.20	\$195.00	\$39.00
					100411400332
DSK	11/15/2023	Prepare for and attend work session and regular Trustees meeting	2.50	\$195.00	\$487.50
					100411400332
DSK	11/16/2023	Prepare for and attend Planning and Zoning meeting, Research code enforcement policies and email the same to L.	1.10	\$195.00	\$214.50
					100411400332

		Mulhall, Review GVRHA MOU for special limited partner in housing development, Email L. Mulhall regarding the same			
DSK	11/20/2023	Review and respond to email from M. Pierce regarding workforce housing design, Research and email L. Mulhall proposed TABOR language, Forward question about election timing	0.50	\$195.00	\$97.50
					100411400332
DSK	11/21/2023	Receive and respond to TABOR email from L. Mulhall, Review MOU regarding workforce housing	0.30	\$195.00	\$58.50
					100411400332
DSK	11/27/2023	Respond to email from W. Willaford, Review MOU and send revisions regarding the same	0.80	\$195.00	\$156.00
					100411400332
DSK	11/30/2023	Prepare for and attend attorney agenda review, Review and research OHV email regarding civil fines limit to align fines with County	0.90	\$195.00	\$175.50
					100411400332
				<b>Total</b>	<b>\$2,008.50</b>

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
902	12/19/2023	\$2,008.50	\$0.00	\$2,008.50
				<b>Outstanding Balance</b>
				<b>\$2,008.50</b>
				<b>Total Amount Outstanding</b>
				<b>\$2,008.50</b>

100411400332

Please make all amounts payable to: Krob Law Office, LLC

Payment is due upon receipt.

600-433-605-354

**Lakefork Home Builders, LLC, DBA Hiding Place woodworks**

andydozier@hotmail.com

P.O. Box 34

Lake City, CO 81235

**Invoice**

**Invoice #:** 406

**Invoice Date:** 12/13/23

**Due Date:** 12/31/23

**Case:**

**P.O. Number:**

**Bill To:**

Town of Lake City, Water and Sewer

PO Box 430

Lake City CO 81235

Description	Hours/Qty	Rate	Amount
rental-Telehandler and operator, Flag pole removal and instalation		200.00	200.00
		<b>Total</b>	<b>\$200.00</b>
		<b>Payments/Credits</b>	<b>\$0.00</b>
		<b>Balance Due</b>	<b>\$200.00</b>

andydozier@hotmail.com

www.lakeforkehomebuilders.com

LEITNER-POMA OF AMERICA, INC.  
2746 Seeber Drive Bldg.A  
Grand Junction, CO 81506  
Tel. 970 241 4442 Fax. 970 241 3023



Account: 2014492  
LAKE CITY SKI AREA  
P.O. BOX 544  
LAKE CITY CO 81235

## Open item list

from to

Date 12/01/2023

Page 1 / 1

Open item list as of 11/30/2023

Invoice Number	Doc. Date	Due Date	Curr- ency	Amount
2305002383	11/15/2023	12/15/2023	USD	192.10
Balance on key date 11/30/2023:			USD	192.10

100 451 200 230



LAUDICK AUTO PARTS INC  
400 W. Tomichi  
Gunnison, CO 81230  
(970) 641-2900



Employee: 41, Courtney  
Sales Rep: 0, Salesman  
Accounting Day: 4

5000012787966531

OCR

796653

Invoice Number

Anticipated Time:  
Attention: HARTMAN BOTTLES  
Tax Exemption:  
PO#:  
Terms: 2% 10, NET 20

4751  
Town of Lake City  
PO Box 544  
Lake City, CO 81235

Part Number	Line	Description	Quantity	Price	Net	Total
ARGCO260	HAR	Core Deposit ()	2.00	171.84	171.8400	343.68 D
1	ENV	Hazmat Charge ()	2.00	2.05	2.0495	4.10 DE
CAP	HAR	Cylinder High PSI Ca ()	2.00	11.89	10.4900	20.98
ACEYT S9	HAR	Core Deposit ()	-1.00	279.19	279.19	279.19 CD
HYDRO	HAR	HYDROTEST CYLINDER ()	1.00	55.00	46.9900	46.99
ARGCO260	HAR	Core Deposit ()	-2.00	171.84	171.84	343.68 CD

Subtotal 266.38  
CITY OF GUNNISON 8.9000% 0.00

Charge Sale 266.38  
**Total 266.38**

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CORES MUST BE IN BOX  
NO RETURNS ON CHAINS  
NO RETURNS ON ELEC. PART



LAUDICK AUTO PARTS INC  
400 W. Tomichi  
Gunnison, CO 81230  
(970) 641-2900

Time: 12:50 Date: 12/05/2023 Page: 1/2

Employee: 41, Courtney  
Sales Rep: 0, Salesman  
Accounting Day: 4

4751  
Town of Lake City  
PO Box 544  
Lake City, CO 81235

Anticipated Time: 600-433-600-361  
Attention: HARTMAN BOTTLES  
Tax Exemption:  
PO#:  
Terms: 2% 10, NET 20

Part Number	Line	Description	Quantity	Price	Net	Total
OXY125	HAR	OXYGEN 125 ( )	1.00	25.28	21.9900	21.99
OXY125	HAR	Core Deposit ( )	1.00	244.41	244.4100	244.41 D
1	ENV	Hazmat Charge ( )	1.00	1.10	1.0995	1.10 DE
OXY125	HAR	Core Deposit ( )	-1.00	244.41	244.4100	244.41 CD
ACEYT S9	HAR	S-9 ACETYLENE BOTTLE ( )	1.00	100.60	84.9900	84.99
ACEYT S9	HAR	Core Deposit ( )	1.00	279.19	279.1900	279.19 D
1	ENV	Hazmat Charge ( )	1.00	4.25	4.2495	4.25 DE
ARGCO2 60	HAR	ARGCO2 60 ( )	2.00	47.70	40.9900	81.98

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CORES MUST BE IN BOX  
NO RETURNS ON CHAINS  
NO RETURNS ON ELEC. PART

CONTINUED

50000012787966531



Invoice Number 796653

Native Network Cabling, LLC  
PO Box 790  
Lake City CO, 81235

Invoice

Date	Invoice #
12/18/2023	209

Bill To
Town of Lake City 230 N Bluff Lake City, CO 81235

100-411-100-350

		P.O. No.	Terms	Project	
			Due on receipt	AV for meeting room	
Item	Description	Prior %	Curr %	Total %	Amount
Materials	MRB Certified meeting room bundle. 2 in ceiling microphones 4 in ceiling speakers. 1 Devio SCX 400. 1 75" commercial series crystal display TV. 1 65" commercial series crystal display TV. 1 articulating TV mount. 1 motorized ceiling TV Mount. 1 Clickshare device to project on both TV's. 1 Binary 4k HDR splitter. cat cabling.		100.00%	100.00%	15,200.00
			Total		
			\$15,200.00		
			Payments/Credits		
			\$0.00		
			Balance Due		
			\$15,200.00		

# PDS Inc (Grand Junction Branch)

Remittance  
4114 S. Timberline Road Fort Collins, CO 80525  
P: 970-204-6927

# CONTRACT INVOICE

Invoice Number: AR76194  
Invoice Date: 12/10/2023  
Account Number: TO22  
Balance Due: \$119.66

Bill To: Town of Lake City  
PO Box 544  
Lake City, CO 81235

Customer: Town of Lake City  
230 North Bluff Street  
Lake City, CO 81235

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
TO22	Due on receipt	12/17/2023	\$119.66	<b>\$119.66</b>

## Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
1354-01	AP Jonathan Broadway 970-944-2333	\$119.66		5/1/2022	

## Contract Remarks

## Summary:

Contract base rate charge for the 11/1/2023 to 11/30/2023 billing period  
Contract overage charge for the 11/1/2023 to 11/30/2023 overage period

\$9.00 \*  
\$110.66 \*\*

## Detail:

### Equipment Included under this contract

#### XRX/AL C81xx series

Number	Serial Number	Base Charge	Location
11678	EHQ352911	\$0.00	600-433-600-320 Town of Lake City 230 North Bluff Street Lake City, CO 81235

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W-LET	B/W-LET	20,753	22,003	1,250	0	1,250	\$0.007500	\$9.38
COL-LET	COL-LET	16,326	17,758	1,432	0	1,432	\$0.054800	\$78.47
								\$87.85

#### XRX/VL Cxxx series

Number	Serial Number	Base Charge	Location
12045	4HX725530	\$9.00	100-411-400-320 Town of Lake City - Water Treatment Plant 1100 Hotchkiss Street Lake City, CO 81235

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W-LET	B/W-LET	821	896	75	0	75	\$0.017800	\$1.34
COL-LET	COL-LET	2,701	2,898	197	0	197	\$0.109000	\$21.47
								\$22.81

## REMITTANCE ADVICE -

PAY WITH CREDIT CARD ONLINE AT <https://www.pds-co.com/payonline/>

OR MAIL CHECK TO: PDS 4114 Timberline Road Fort Collins, CO 80525

Invoice Subtotal:	\$119.66
1)Government	\$0.00
Total Tax:	\$0.00
<b>Invoice Total:</b>	<b>\$119.66</b>

Remittance 4114 S. Timberline Road Fort Collins, CO 80525 970-204-6927



## Payment Confirmation

The CCD Payment request below has been added to the transmit queue successfully. To send requests for processing, go to ACH Transmit - Selection. All approvals must be received before the request will be transmitted.

## Template Information

Template Name: Quill Corporation  
 Request Type: CCD Payment  
 Company Name/ID: TOWN OF LAKE CITY / 1840727208  
 Template Description: CREDIT  
 Debit Account: NO FRILL CHECKING - 1635  
 Effective Date: 12/22/2023  
 Transmit Status: Pending Approval

## Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
121000248	*4479	Checking	Quill Corporation	ACCT # QL119886	\$20.78
Additional information: Invoice # + Email Remittance to <a href="mailto:arremittance@quill.com/35920479">arremittance@quill.com/35920479</a>					
				Total:	\$20.78

## Approval History Information

Approval Status : 0 of 1 Received - Ready to Transmit

Action	User ID	Date
Enter Request	HKUELLENBERG	12/21/2023 12:32:47 PM (ET)



PO Box 37600  
Philadelphia, PA 19101-0600

## Invoice

Order Date: 12/01/2023  
Ship Date: 12/05/2023  
Invoice Date: 12/04/2023  
Due Date: 01/03/2024  
TIN: 04-2896127

### Sold To:

Town Of Lake City  
PO Box 544  
Lake City CO 81235-0544

### Ship To:

Town Of Lake City  
Heather Kuellenberg  
230 N Bluff St  
Lake City CO 81235

Customer PO: mulhallalexande Order#: 174101120 Invoice #: 35920479 Account #: 119886

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-QCM301MW24	Quill ry24 vertical wall calen		2	\$10.39	each	\$20.78

100-411-400-210

600-433-600 320



View your account balance and pay invoices online!  
Go to [Quill.com/billing](https://www.quill.com/billing)

### Electronic Payment Info:

Quill Corporation  
Account 4353724479  
Routing 121000248  
arpayment@quill.com



Always happy to help



800.982.3400



[invoice@quill.com](mailto:invoice@quill.com)

Merchandise Amt: \$20.78

Tax: \$0.00

Shipping: Free

**Amount Due: \$20.78**

Pay this invoice or track the status of this order at [Quill.com/myaccount](https://www.quill.com/myaccount)

To ensure proper payment, include this portion along with your check to the address shown. Include your Account Number.  
If you're paying multiple invoices at one time, submit each invoice stub that you would like your payment applied to.

Account Number: 119886

Town Of Lake City

Payable to:

Quill LLC  
P.O. Box 37600  
Philadelphia, PA 19101-0600



Invoice Number: 35920479

Invoice Date: 12/04/2023

Amount Due: \$20.78

Payable in US Dollars

0011000000359204790000119886910000000020785

**RIVERBEND MACHINERY, INC.**  
2301 GRAND PARK DRIVE  
GRAND JUNCTION, CO 81505  
(970) 245-1250

## STATEMENT

**IF THIS IS INCORRECT, PLEASE CALL PAULA**

DATE	CUSTOMER	PAGE
12/01/23	LAKE03	1

TOWN OF LAKE CITY  
230 N. BLUFF STREET  
LAKE CITY, CO 81235

(970) 944-2333

[illegible]**NET 30 DAYS**

**A FINANCE CHARGE** OF 1 1/2% PER MONTH, WHICH IS AN **AN ANNUAL PERCENTAGE RATE OF 18%**  
WILL BE CHARGED ON PAST DUE ACCOUNTS

TOWN OF LAKE CITY

DATE	12/01/23
CUSTOMER	LAKE03
PAGE	1

REMITTANCE STUB

**Please remit to:**

2301 Grand Park Drive  
Grand Junction, CO 81505

[illegible]

# RIVERBEND MACHINERY, INC.

2301 GRAND PARK DRIVE  
GRAND JUNCTION, CO 81505  
(970) 245-1250 PHONE  
(970)245-1251 FAX

Link Belt Excavators, Hitachi Loaders, Bell Trucks, Yanmar Mini-Excavators

SOLD TO  
LAKE03 TOWN OF LAKE CITY  
230 N. BLUFF STREET  
LAKE CITY, CO 81235

SHIP TO

Sold By: DT PO #: COMPACTORS Date 11/20/23 EQUIPMENT SALE EG04154  
Ship By: Tax #: 16:54:25

Tax	D	Qty	Description	Price	Amount
EQUIPMENT SALE					
00000			C5699 WACKER BS50-4AS COMPACTOR		2895.00
			SER#:11811794 WAR:99 EXP: 11/20/23		
00000			C5550 WACKER VP1550AW COMPACTOR		1985.00
			SER#:11600857 WAR:99 EXP: 11/20/23		
** TOTAL EQUIPMENT SALE					4880.00

A service charge of 1 1/2 % will be added to accounts after 30 days

THANK YOU FOR YOUR BUSINESS!!!!

TERMS: NET 30 DAYS

\*\* SUBTOTAL 4880.00

X \_\_\_\_\_ Charge Sale

Phone: (970) 944-2333

PAY THIS  
AMOUNT

\$4880.00

600-700-000-150





## Payment Confirmation

The CCD Payment request below has been added to the transmit queue successfully. To send requests for processing, go to ACH Transmit - Selection. All approvals must be received before the request will be transmitted.

## Template Information

Template Name: SGS North America  
Request Type: CCD Payment  
Company Name/ID: TOWN OF LAKE CITY / 1840727208  
Template Description: CREDIT  
Debit Account: NO FRILL CHECKING - 1635  
Effective Date: 12/22/2023  
Transmit Status: Pending Approval

## Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
031100209	*5189	Checking	SGS North America	LKCTCOLC	\$491.33
Additional information: INV#'s 52160151839/52160151922					
				Total:	\$491.33

## Approval History Information

Approval Status : 0 of 1 Received - Ready to Transmit

Action	User ID	Date
Enter Request	HKUELLENBERG	12/21/2023 12:34:14 PM (ET)

600-433-530-359



Page: 1 of 1

Pay this amount: \$261.08

Invoice Number: 52160151839

Invoice Date: 12/12/23

To: Town of Lake City  
P.O. Box 544  
Lake City, CO 81235

Note:

Account Code: LKCTCOLC Terms: NET 30

Project Code: LKCTCOLC11604

Attn: Alexander Mulhall

Project description: Monthly Wastewater

QTY	MX	Code	Test	Test Description	T/A	Price	Amount
Job#:		DA60429		Proj #:			
Date Rec:		12/06/23		Proj Mgr: Jameson Johnston			
2	AQ		BOD	Biochemical Oxygen Demand	7	65.14	130.28
1	AQ		TDS	Total Dissolved Solids	7	31.02	31.02
2	AQ		TSS	Total Suspended Solids	7	26.88	53.76
1	DW		TDS	Total Dissolved Solids	7	31.02	31.02
1	AQ		DISPQ	Disposal fee 3 samples @ \$5	7	15.00	15.00
Job Total:							261.08
Net							261.08
Total for Invoice							261.08
Total Due For Invoice							261.08

Remit to: SGS NORTH AMERICA, INC.  
PO BOX 2506 CAROL STREAM, IL 60132-2506  
FED ID# 13-3041390

Phone: (732) 329-0200

Wire payments to:  
Account Name: SGS North America  
Account Number: 38805189  
Routing Number: 031-100-209

Please share your ideas about how we can serve you better at:  
[EHS.US.CustomerCare@sgs.com](mailto:EHS.US.CustomerCare@sgs.com)

Email questions and payment remittance to: [us.efs.billing@sgs.com](mailto:us.efs.billing@sgs.com)  
Review standard terms at: <http://www.sgs.com/en/terms-and-conditions>

[illegible]

### SGS Sample Receipt Summary

**Job Number:** da60429      **Client:** LAKE CITY      **Project:** WASTEWATER  
**Date / Time Received:** 12/6/2023 12:50:00 PM      **Delivery Method:** ups      **Airbill #s:**

**Cooler Temps (Raw Measured) °C:** Cooler 1: (4 2);

**Cooler Temps (Corrected) °C:** Cooler 1: (4 2);

#### Cooler Information

Y or N

- |                              |                                     |                          |
|------------------------------|-------------------------------------|--------------------------|
| 1. Custody Seals Present:    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Custody Seals Intact:     | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Temp criteria achieved:   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Cooler temp verification: |                                     | IR Gun                   |
| 5. Cooler media:             |                                     | Ice (Bag)                |

#### Trip Blank Information

Y or N N/A

- |                                 |                          |                          |                                     |
|---------------------------------|--------------------------|--------------------------|-------------------------------------|
| 1. Trip Blank present / cooler: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Trip Blank listed on COC:    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

W or S N/A

- |                        |                          |                          |                          |
|------------------------|--------------------------|--------------------------|--------------------------|
| 3. Type of TB Received | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|------------------------|--------------------------|--------------------------|--------------------------|

#### Sample Information

Y or N N/A

- |  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| 1. Sample labels present on bottles:               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2. Samples presented properly                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3. Sufficient volume/containers rec'd for analysis | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4. Condition of sample:                            | Intact                              |                                     |
| 5. Sample rec'd within HT                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 6. Dates/Times/IDs on COC match sample label       | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 7. VOCs have headspace                             | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 8. Bottles received for unspecified tests          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 9. Compositing instructions clear                  | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 10. Voa Soil Kits/Jars received past 48hrs?        | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 11. % Solids Jar Received?                         | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 12. Residual Chlorine Present?                     | <input type="checkbox"/>            | <input type="checkbox"/>            |

#### Misc Information

Number of Encores: 25 Gram      5 Gram

Number of Lab Filtered Metals:

Test Strip Lot #s: pH 0-3: \_\_\_\_\_

pH 10-12: \_\_\_\_\_ Other: (Specify) \_\_\_\_\_

Residual Chlorine Test Strip Lot # \_\_\_\_\_

Comments

SM001

Rev. Date 05/04/17

Technician: JEREMYD

Date: 12/6/2023 1:02:16 PM

Reviewer: \_\_\_\_\_

Date: \_\_\_\_\_

60151839 DA60429: Chain of Custody

Page 2 of 2

600-433-530-358



Pay this amount: \$230.25

Invoice Number: 52160151922

Invoice Date: 12/15/23

To: Town of Lake City  
P.O. Box 544  
Lake City, CO 81235

Note:

Attn: Alexander Mulhall

Account Code: LKCTCOLC Terms: NET 30  
Project Code: LKCTCOLC11731

Project description: Reg 85

QTY	MX	Code	Test	Test Description	T/A	Price	Amount
Job#:		DA60426		Proj #:			
Date Rec:		12/06/23		Proj Mgr: Jameson Johnson			
1	AQ		AMN	Nitrogen, Ammonia	8	22.75	22.75
1	AQ		AMN	ADJUSTED Surcharge @ 0%	8	0.00	0.00
1	AQ		NO2IC300	Nitrogen, Nitrite, CWA, by 300.0	8	27.92	27.92
1	AQ		NO2IC300	ADJUSTED Surcharge @ 0%	8	0.00	0.00
1	AQ		NO3OIC300	Nitrogen, Nitrate, CWA, by 300.0	8	27.92	27.92
1	AQ		NO3OIC300	ADJUSTED Surcharge @ 0%	8	0.00	0.00
1	AQ		TKN	Total Kjeldahl Nitrogen	8	65.14	65.14
1	AQ		TKN	ADJUSTED Surcharge @ 0%	8	0.00	0.00
2	AQ		TPO4	Total Phosphorus	8	38.26	76.52
2	AQ		TPO4	ADJUSTED Surcharge @ 0%	8	0.00	0.00
1	AQ		DISPQ	Disposal fee 2 samples @ \$5	8	10.00	10.00

Job Total: 230.25

Net 230.25

Total for Invoice 52160151922

230.25

Total Due For Invoice

230.25

Remit to: SGS NORTH AMERICA, INC.  
PO BOX 2506 CAROL STREAM, IL 60132-2506 Phone: (732) 329-0200  
FED ID# 13-3041390

Wire payments to:  
Account Name: SGS North America  
Account Number: 38805189  
Routing Number: 031-100-209

Please share your ideas about how we can serve you better at:  
[EHS.US.CustomerCare@sgs.com](mailto:EHS.US.CustomerCare@sgs.com)

Email questions and payment remittance to: [us.ehs.billing@sgs.com](mailto:us.ehs.billing@sgs.com)  
Review standard terms at: <http://www.sgs.com/en/terms-and-conditions>

[illegible]

## SGS Sample Receipt Summary

Job Number: da60426

Client: LAKE CITY

Project: REG 85

Date / Time Received: 12/6/2023 12:40:00 PM

Delivery Method: ups

Airbill #s:

Cooler Temps (Raw Measured) °C: Cooler 1: (4.0);

Cooler Temps (Corrected) °C: Cooler 1: (4.0);

### Cooler Information

Y or N

- |                              |                                     |                          |
|------------------------------|-------------------------------------|--------------------------|
| 1. Custody Seals Present:    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Custody Seals Intact:     | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Temp criteria achieved:   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Cooler temp verification: | IR Gun                              |                          |
| 5. Cooler media:             | Ice (Bag)                           |                          |

### Trip Blank Information

Y or N N/A

- |                                 |                          |                          |                                     |
|---------------------------------|--------------------------|--------------------------|-------------------------------------|
| 1. Trip Blank present / cooler: | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Trip Blank listed on COC:    | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

W or S N/A

- |                        |                          |                          |                          |
|------------------------|--------------------------|--------------------------|--------------------------|
| 3. Type of TB Received | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|------------------------|--------------------------|--------------------------|--------------------------|

### Sample Information

Y or N N/A

- |  |                                     |                                     |
|--|-------------------------------------|-------------------------------------|
| 1. Sample labels present on bottles:               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2. Samples presented properly                      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3. Sufficient volume/containers rec'd for analysis | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4. Condition of sample:                            | Intact                              |                                     |
| 5. Sample rec'd within HT                          | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 6. Dates/Times/IDs on COC match sample label       | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 7. VOCs have headspace                             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 8. Bottles received for unspecified tests          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 9. Compositing instructions clear                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 10. Voa Soil Kits/Jars received past 48hrs?        | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 11. % Solids Jar Received?                         | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 12. Residual Chlorine Present?                     | <input type="checkbox"/>            | <input type="checkbox"/>            |

### Misc Information

Number of Encores: 25 Gram 5 Gram

Test Strip Lot #s: pH 0-3: \_\_\_\_\_

Residual Chlorine Test Strip Lot # \_\_\_\_\_

Number of Lab Filtered Metals:

pH 10-12: \_\_\_\_\_ Other: (Specify) \_\_\_\_\_

Comments

SM001

Rev. Date 05/04/17

Technician: JEREMYD

Date: 12/6/2023 12:43:29 PM

Reviewer: \_\_\_\_\_

Date: \_\_\_\_\_

60151922 DA60426: Chain of Custody

Page 2 of 2



# INVOICE

**The Wrangler**  
300 W Third Street  
Lake City, Colorado 81235  
United States

3238190650  
www.thewranglerlakecity.com

100 411400370

BILL TO  
**Town of Lake City**  
Lex Mulhall

townmanager@townoflakecity.co

**Invoice Number:** 300004

**Invoice Date:** December 17, 2023

**Payment Due:** December 17, 2023

**Amount Due (USD):** \$266.00

Items	Quantity	Price	Amount
<b>12/13/23 Catering</b> x1 Pan Salad - \$60 x1 Pan Pasta - \$120 x4 pizzas - \$86  (TAX EXEMPT)	1	\$266.00	\$266.00

**Subtotal:** \$266.00

**Total:** \$266.00

**Amount Due (USD):** \$266.00



# USABlueBook<sup>®</sup>

Get the Best Treatment™

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004  
TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 75-2007383

600-433410-229  
INVOICE

INVOICE NO.	PAGE NO.
INV00164795	1 of 1
CUSTOMER NO.	DATE
19223	10/13/23

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: QGG VVR XZR

BILL TO: 19223  
600 1 MB 0.561 E0138X I0232 D11907213339 S2 P9949241 0001:0001

SHIP TO: 19223-1



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

LAKE CITY TOWN OF  
230 BLUFF ST  
LAKE CITY CO 81235  
USA

Ordered by: JAMESON JOHNSTON

Attention: Jameson

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA
Verbal	10/13/23	AT	N30	AVATAX	SO3161926	21	Fixed	FEDEXGRND
USA STOCK NO.	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
32452	Hach UniVer 3 Powder Pillows 100/pk; (96299)	1	1	0	PK	27.99	PK	27.99
42970	Agitator/Mixer w/ 34" SS Shaft Flange Mount/ 55 Gallon	2	2	0	ea	644.95	ea	1,289.90

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,317.89	0.00	0.00	0.00	79.94	1,397.83

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

# USABlueBook<sup>®</sup>

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00164795	19223	10/13/23	1,397.83

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

## REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004

**Utah's Incorporated**

PO Box 837  
Lake City, CO 81235

**Statement**

Date

11/30/2023

To:

Town of Lake City  
Box 544  
Lake City CO 81235

*Heather*  
*Look Paid invoices in vendor inquiry and call to see what the balance forward is from.*

*100 419 400 351*

					Amount Due
					\$1,330.00
Date	Transaction	Quantity	Rate	Amount	Balance
10/31/2023	Balance forward				1,365.00
11/13/2023	Armory	3	35.00	105.00	1,470.00
11/22/2023	PMT #31978.			-140.00	1,330.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,330.00	0.00	0.00	0.00	0.00	\$1,330.00

**ALL TRASH IN CANS MUST BE BAGGED AND TIED.**  
**LOOSE TRASH WILL NOT BE TAKEN. OVERLOADED BAGS WILL BE AN EXTRA CHARGE.**  
**Cardboard boxes must be broken down.**

*Call us for your snow removal needs!*

**We are now on our winter schedule.**  
**Wednesdays are always for residential pickup.**

*Merry Christmas  
and Happy New Year!  
Thank you for your business!*

Email: [utahsinc1991@gmail.com](mailto:utahsinc1991@gmail.com)

970-944-2453 or 970-275-0026 cell

Please call or email me if you have any questions  
or need information.  
— Thanks, Joe

**Please bag all trash.**  
**HOUSEHOLD TRASH ONLY!**  
**No construction material in dumpsters or there will be an additional charge. Thank you.**

**Utah's Incorporated**

PO Box 837  
Lake City, CO 81235

**Statement**

Date

10/31/2023

To:

Chamber Dumpster  
c/o Hinsdale County  
PO Box 277  
Lake City, CO 81235

001-016-65700

1/2 Town  
\$140-

100419400361

Amount Due

\$280.00

Date	Transaction	Quantity	Rate	Amount	Balance
09/30/2023	Balance forward				490.00
10/02/2023	Dumpster yardage	2	35.00	70.00	560.00
10/10/2023	Dumpster yardage	2	35.00	70.00	630.00
10/23/2023	PMT #71748.			-490.00	140.00
10/23/2023	Dumpster yardage	2	35.00	70.00	210.00
10/31/2023	Dumpster yardage	2	35.00	70.00	280.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
280.00	0.00	0.00	0.00	0.00	\$280.00

**ALL TRASH IN CANS MUST BE BAGGED AND TIED.**  
**LOOSE TRASH WILL NOT BE TAKEN. OVERLOADED BAGS WILL BE AN EXTRA CHARGE.**

*Call us for your snow removal needs!*

**We are now on our winter schedule.**  
**Wednesdays are always for residential pickup.**

**If there are more pickups then weeks in the month on your bill, there were more than the weekly allowed 4 bags of trash.**

Email: utahsinc1991@gmail.com

970-944-2453 or 970-275-0026 cell

Please call or email me if you have any questions or need information.  
--- Thanks, Joe

**Please bag all trash.**  
**HOUSEHOLD TRASH ONLY!**  
**No construction material in dumpsters or there will be an additional charge. Thank you.**



Heather Kuellenberg &lt;townclerk@townoflakecity.co&gt;

---

**Town of Lake City Statement**

2 messages

---

**Heather Kuellenberg** <townclerk@townoflakecity.co>  
To: "utahsinc1991@gmail.com" <utahsinc1991@gmail.com>

Wed, Dec 13, 2023 at 3:18 PM

Hello,

We received our statement from 11.30.2023. It is showing a balance forward in the amount of \$1,365.00. Could you please explain what this is from?

Thanks,

--

**Heather Kuellenberg****Town Clerk/Treasurer/Municipal Court Clerk****(970) 944-2333 Office Phone****(970) 964-8027 Cell Phone****Town of Lake City****PO Box 544****Lake City, CO 81235****[www.townoflakecityco.gov](http://www.townoflakecityco.gov)**

---

**Joe Hearn** <utahsinc1991@gmail.com>  
To: Heather Kuellenberg <townclerk@townoflakecity.co>

Mon, Dec 18, 2023 at 10:37 AM

Hello Heather

This is the bill I called about earlier this month. The October bill was for \$1,365. The payment from the town for that bill was \$140 received on November 22. On the November bill you see the October total, the November charges (just one) and then the November payment. Leaving a total for November of \$1,330.

Does this make sense? If not you can call me at 970-275-0022 or I can come by the office if that helps.

Thanks

Sandy

[Quoted text hidden]

Utility Notification Center of Colorado,  
 Inc.  
 PO Box 208903  
 Dallas, TX 75320 US  
 +1 3032321991  
 accounting@co811.org



# Statement

TO

JAMESON JOHNSTON  
 TOWN OF LAKE CITY  
 P.O. BOX 544  
 LAKE CITY, CO 81235

STATEMENT NO. 5966  
 DATE 11/20/2023  
 TOTAL DUE \$55.47  
 ENCLOSED

DATE	DESCRIPTION	AMOUNT	BALANCE
09/30/2023	Balance Forward		60.63
10/23/2023	Payment	-60.63	0.00
10/31/2023	Invoice #223100868	55.47	55.47

600-433-600-335

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	55.47	0.00	0.00	0.00	\$55.47

Payment summary



Thank you for your request. Please find your order details below

Transaction ID: 2901552122

Transaction Date: 12/21/2023

Payment details

Billing account				Total payment
(bills submitted: 2 accounts)				\$ 333.20
Account number	Payment date	Payment method	Payment amount	Status
842109086-00001	12/21/2023	TOLC Checking	\$179.04 (Remaining balance \$ 0.0 due on Dec 30, 2023)	Success
542108835-00001	12/21/2023	TOLC Checking	\$154.16 (Remaining balance \$ 0.0 due on Dec 26, 2023)	Success



PO BOX 489  
NEWARK, NJ 07101-0489

KEYLINE



TOWN OF LAKE CITY  
ALEXANDER MULHALL  
PO BOX 544  
LAKE CITY, CO 81235-0544

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	842109086-00001	12/30/23
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9951169926

Quick Bill Summary

Nov 08 – Dec 07

Previous Balance (see back for details)	\$176.44
Payment – Thank You	-\$176.44
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$174.60
Surcharges and Other Charges & Credits	\$2.28
Taxes, Governmental Surcharges & Fees	\$2.16
<b>Total Current Charges</b>	<b>\$179.04</b>

**Total Charges Due by December 30, 2023 \$179.04**

Employee cell phones  
100-411-400-346

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



TOWN OF LAKE CITY  
ALEXANDER MULHALL  
PO BOX 544  
LAKE CITY, CO 81235-0544

Bill Date December 07, 2023  
Account Number 842109086-00001  
Invoice Number 9951169926

**Total Amount Due by December 30, 2023**

Make check payable to Verizon Wireless.  
Please return this remit slip with payment.

**\$179.04**

\$    .

PO BOX 660108  
DALLAS, TX 75266-0108



99511699260108421090860000100000017904000000179046



PO BOX 489  
NEWARK, NJ 07101-0489

KEYLINE



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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542108835-00001	12/26/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9950843202

Quick Bill Summary

Nov 04 - Dec 03

Previous Balance (see back for details)	\$154.16
Payment - Thank You	-\$154.16
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$154.00
Surcharges and Other Charges & Credits	\$ .16
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$154.16</b>

**Total Charges Due by December 26, 2023 \$154.16**

BOT ipads: 100-411-400-346 (\$45.00)  
Tablet internet: 100-411-400-346 (\$109.16)

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



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

Bill Date December 03, 2023  
Account Number 542108835-00001  
Invoice Number 9950843202

Total Amount Due by December 26, 2023

Make check payable to Verizon Wireless.  
Please return this remittance slip with payment.

**\$154.16**

\$ .

PO BOX 660108  
DALLAS, TX 75266-0108



99508432020105421088350000100000015416000000154168