

Fountain Creek Watershed, Flood Control & Greenway District
GENERAL FUND
8/18/2023

Company	Invoice	Date	Amount	Comments
Aiden Boyd	63023	7/6/2023	1,166.30	July 30 Payroll Paid 8/4
Aiden Boyd	71523	7/20/2023	1,166.28	August 15 Payroll Paid 8/18
Aiden Boyd	2	8/14/2023	247.27	Reimbursement
Allison Schuch	63023	7/6/2023	1,625.07	July 30 Payroll Paid 8/4
Allison Schuch	71523	7/20/2023	2,719.87	August 15 Payroll Paid 8/18
Allison Schuch	52	8/14/2023	14,165.14	Reimbursement
Hannah Mooney	63023	7/6/2023	918.30	July 30 Payroll Paid 8/4
Hannah Mooney	71523	7/20/2023	1,283.90	August 15 Payroll Paid 8/18
Jordan Witteveen	63023	7/6/2023	967.94	July 30 Payroll Paid 8/4
Jordan Witteveen	71523	7/20/2023	790.68	August 15 Payroll Paid 8/18
Jordan Witteveen	3	8/14/2023	41.44	Reimbursement
EFTPS	81523	8/15/2023	7,431.94	July Withholding Pd Online
GEI	3135583	7/28/2023	2,091.36	
Lincoln Financial Group	80723	8/7/2023	1,866.67	457b Plan - ACH Pmt
Susan Finzel	81523	8/15/2023	2,944.05	
SW Atencio & Associates	62023	6/20/2023	500.00	Monthly Retainer Autopay
SW Atencio & Associates	727	7/4/2023	8,240.00	
The Pueblo Chiefton	57000786	6/30/2023	169.40	
THK Associates	6304258	8/2/2023	2,310.00	
Walker Schooler District Managers	7612	7/31/2023	750.00	
		TOTAL	\$ 51,395.61	

FCWFCGD, Board Member

INVOICE #2
8/11/2023

Aidan Boyd
454 Eagles Nest Drive
Silt, CO 81652
970-366-1562
a_boyd@coloradocollege.edu

TO:

Fountain Creek Watershed Flood Control and Greenway District
PO Box 8100
Colorado Springs, CO 80933

FOR: Mileage Reimbursement

Invoice Number	Description	Amount
01	Mileage - July	\$203.12
	Mileage - August	\$44.15
	Total	<u>\$247.27</u>

Check can be made out to Aidan Boyd.

Mileage Report



Report data range

Jul 01, 2023 to Jul 31, 2023



Business Rate

\$0.655/mi

Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total
Wed, Jul 05, 12:26PM	Business - Business	Northeast C.. to West Colora..	-	\$0.655	5.9 mi	\$3.86	\$0.00	\$0.00	\$3.86
Wed, Jul 05, 12:48PM	Business - Business	West Colora.. to East Colora..	-	\$0.655	2.6 mi	\$1.70	\$0.00	\$0.00	\$1.70
Thu, Jul 06, 03:02PM	Business - Business	East Colora.. to Broadmoor C..	-	\$0.655	4.7 mi	\$3.08	\$0.00	\$0.00	\$3.08
Thu, Jul 06, 03:22PM	Business - Business	Broadmoor C.. to Downtown Co..	-	\$0.655	4.3 mi	\$2.82	\$0.00	\$0.00	\$2.82
Thu, Jul 06, 03:46PM	Business - Business	Downtown Co.. to East Colora..	-	\$0.655	1.7 mi	\$1.11	\$0.00	\$0.00	\$1.11
Fri, Jul 07, 08:16AM	Business - Business	Colorado Sp.. to Fountain CO	-	\$0.655	15.7 mi	\$10.28	\$0.00	\$0.00	\$10.28
Fri, Jul 07, 08:52AM	Business - Business	Fountain Va.. to Fountain Va..	-	\$0.655	2.5 mi	\$1.64	\$0.00	\$0.00	\$1.64
Fri, Jul 07, 10:43AM	Business - Business	Fountain CO to Colorado Sp..	-	\$0.655	18.7 mi	\$12.25	\$0.00	\$0.00	\$12.25
Mon, Jul 10, 08:15AM	Business - Business	East Colora.. to Broadmoor C..	-	\$0.655	4.7 mi	\$3.08	\$0.00	\$0.00	\$3.08
Mon, Jul 10, 08:31AM	Business - Business	Colorado Sp.. to Manitou Spr..	-	\$0.655	5.3 mi	\$3.47	\$0.00	\$0.00	\$3.47
Page Totals					66.10 mi	\$43.29	\$0.00	\$0.00	\$43.29
Report Totals					310.10 mi	\$203.12	\$0.00	\$0.00	\$203.12

Mileage Report



 **Report data range**
Jul 01, 2023 to Jul 31, 2023

\$ Business Rate
\$0.655/mi

Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total
Mon, Jul 10, 11:42AM	Business - Business	Manitou Spr.. to Colorado Sp..	-	\$0.655	7.0 mi	\$4.58	\$0.00	\$0.00	\$4.58
Tue, Jul 11, 09:51AM	Business - Business	Colorado Sp.. to Fountain CO	-	\$0.655	14.2 mi	\$9.30	\$0.00	\$0.00	\$9.30
Tue, Jul 11, 11:31AM	Business - Business	Fountain CO to Colorado Sp..	-	\$0.655	12.1 mi	\$7.93	\$0.00	\$0.00	\$7.93
Wed, Jul 12, 09:14AM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	8.2 mi	\$5.37	\$0.00	\$0.00	\$5.37
Wed, Jul 12, 11:04AM	Business - Business	Colorado Sp.. to East Colora..	-	\$0.655	7.2 mi	\$4.72	\$0.00	\$0.00	\$4.72
Fri, Jul 14, 03:47PM	Business - Business	East Colora.. to Northeast C..	-	\$0.655	4.5 mi	\$2.95	\$0.00	\$0.00	\$2.95
Tue, Jul 18, 08:52AM	Business - Business	East Colora.. to Northwest C..	-	\$0.655	5.1 mi	\$3.34	\$0.00	\$0.00	\$3.34
Tue, Jul 18, 11:44AM	Business - Business	Northwest C.. to Northwest C..	-	\$0.655	2.4 mi	\$1.57	\$0.00	\$0.00	\$1.57
Tue, Jul 18, 12:56PM	Business - Business	Northwest C.. to East Colora..	-	\$0.655	5.7 mi	\$3.73	\$0.00	\$0.00	\$3.73
Wed, Jul 19, 02:55PM	Business - Business	East Colora.. to Broadmoor C..	-	\$0.655	4.7 mi	\$3.08	\$0.00	\$0.00	\$3.08
Page Totals					71.10 mi	\$46.57	\$0.00	\$0.00	\$46.57
Report Totals					310.10 mi	\$203.12	\$0.00	\$0.00	\$203.12

Mileage Report



 **Report data range**
Jul 01, 2023 to Jul 31, 2023

\$ Business Rate
\$0.655/mi

Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total
Wed, Jul 19, 03:25PM	Business - Business	Broadmoor C.. to East Colora..	-	\$0.655	5.2 mi	\$3.41	\$0.00	\$0.00	\$3.41
Wed, Jul 19, 03:48PM	Business - Business	East Colora.. to Northeast C..	-	\$0.655	2.8 mi	\$1.83	\$0.00	\$0.00	\$1.83
Wed, Jul 19, 07:15PM	Business - Business	Northeast C.. to East Colora..	-	\$0.655	2.8 mi	\$1.83	\$0.00	\$0.00	\$1.83
Thu, Jul 20, 02:18PM	Business - Business	East Colora.. to East Colora..	-	\$0.655	9.2 mi	\$6.03	\$0.00	\$0.00	\$6.03
Fri, Jul 21, 08:00AM	Business - Business	Colorado Sp.. to Pueblo CO	-	\$0.655	49.0 mi	\$32.09	\$0.00	\$0.00	\$32.09
Fri, Jul 21, 03:03PM	Business - Business	Pueblo CO to Colorado Sp..	-	\$0.655	49.9 mi	\$32.68	\$0.00	\$0.00	\$32.68
Mon, Jul 24, 08:56AM	Business - Business	East Colora.. to Southeast C..	-	\$0.655	2.7 mi	\$1.77	\$0.00	\$0.00	\$1.77
Mon, Jul 24, 10:52AM	Business - Business	Southeast C.. to East Colora..	-	\$0.655	2.7 mi	\$1.77	\$0.00	\$0.00	\$1.77
Tue, Jul 25, 09:01AM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	5.1 mi	\$3.34	\$0.00	\$0.00	\$3.34
Tue, Jul 25, 11:07AM	Business - Business	Colorado Sp.. to East Colora..	-	\$0.655	6.1 mi	\$4.00	\$0.00	\$0.00	\$4.00
				Page Totals	135.50 mi	\$88.75	\$0.00	\$0.00	\$88.75
				Report Totals	310.10 mi	\$203.12	\$0.00	\$0.00	\$203.12

Mileage Report



 **Report data range**
Jul 01, 2023 to Jul 31, 2023

 **Business Rate**
\$0.655/mi

Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total	
Wed, Jul 26, 08:58AM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	9.0 mi	\$5.90	\$0.00	\$0.00	\$5.90	
Wed, Jul 26, 11:31AM	Business - Business	Colorado Sp.. to Broadmoor C..	-	\$0.655	4.8 mi	\$3.14	\$0.00	\$0.00	\$3.14	
Wed, Jul 26, 12:42PM	Business - Business	Broadmoor C.. to East Colora..	-	\$0.655	5.0 mi	\$3.28	\$0.00	\$0.00	\$3.28	
Thu, Jul 27, 08:59AM	Business - Business	Colorado Sp.. to Manitou Spr..	-	\$0.655	7.4 mi	\$4.85	\$0.00	\$0.00	\$4.85	
Thu, Jul 27, 11:38AM	Business - Business	Manitou Spr.. to Colorado Sp..	-	\$0.655	11.2 mi	\$7.34	\$0.00	\$0.00	\$7.34	
					Page Totals	37.40 mi	\$24.51	\$0.00	\$0.00	\$24.51
					Report Totals	310.10 mi	\$203.12	\$0.00	\$0.00	\$203.12

Mileage Report



 **Report data range**
Aug 01, 2023 to Aug 31, 2023

\$ Business Rate
\$0.655/mi

Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total	
Tue, Aug 01, 04:57PM	Business - Business	East Colora.. to East Colora..	-	\$0.655	2.6 mi	\$1.70	\$0.00	\$0.00	\$1.70	
Wed, Aug 02, 09:03AM	Business - Business	East Colora.. to West Colora..	-	\$0.655	2.1 mi	\$1.38	\$0.00	\$0.00	\$1.38	
Wed, Aug 02, 11:01AM	Business - Business	West Colora.. to East Colora..	-	\$0.655	1.7 mi	\$1.11	\$0.00	\$0.00	\$1.11	
Thu, Aug 03, 09:43AM	Business - Business	Colorado Sp.. to Fountain CO	-	\$0.655	14.3 mi	\$9.37	\$0.00	\$0.00	\$9.37	
Thu, Aug 03, 11:55AM	Business - Business	Fountain CO to Colorado Sp..	-	\$0.655	12.4 mi	\$8.12	\$0.00	\$0.00	\$8.12	
Wed, Aug 09, 09:13AM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	8.2 mi	\$5.37	\$0.00	\$0.00	\$5.37	
Wed, Aug 09, 11:21AM	Business - Business	Colorado Sp.. to Colorado Sp..	-	\$0.655	4.9 mi	\$3.21	\$0.00	\$0.00	\$3.21	
Wed, Aug 09, 11:46AM	Business - Business	Colorado Sp.. to Broadmoor C..	-	\$0.655	1.4 mi	\$0.92	\$0.00	\$0.00	\$0.92	
Wed, Aug 09, 12:14PM	Business - Business	Broadmoor C.. to Broadmoor C..	-	\$0.655	0.5 mi	\$0.33	\$0.00	\$0.00	\$0.33	
Wed, Aug 09, 02:38PM	Business - Business	Broadmoor C.. to Northeast C..	-	\$0.655	9.5 mi	\$6.22	\$0.00	\$0.00	\$6.22	
					Page Totals	57.60 mi	\$37.73	\$0.00	\$0.00	\$37.73
					Report Totals	67.40 mi	\$44.15	\$0.00	\$0.00	\$44.15

Mileage Report



Report data range

Aug 01, 2023 to Aug 31, 2023



Business Rate

\$0.655/mi

Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total
Wed, Aug 09, 03:35PM	Business - Business	Northeast C.. to East Colora..	-	\$0.655	8.0 mi	\$5.24	\$0.00	\$0.00	\$5.24
Thu, Aug 10, 04:44PM	Business - Business	East Colora.. to Downtown Co..	-	\$0.655	1.8 mi	\$1.18	\$0.00	\$0.00	\$1.18
					Page Totals	9.80 mi	\$6.42	\$0.00	\$0.00
					Report Totals	67.40 mi	\$44.15	\$0.00	\$0.00

INVOICE #52
8.14.2023

Allison Schuch
2635 Christopher Terrace
Colorado Springs, CO 80907
719-650-7474
Allischuch@gmail.com

TO:

Fountain Creek Watershed Flood Control and Greenway District
PO Box 8100
Colorado Springs, CO 80933

FOR: Professional Services - Watershed Outreach Coordination

Invoice Number	Description	Amount
52	C and A Trophies -Aidan nametag	\$11.00
	Adobe Acrobat Subscription	\$123.56
	Polling	\$12,925.00
	Poor Richards	\$19.20
	Office Supplies	\$116.61
	CAFSM Conference	\$561.59
	The well	\$5.33
	Mash Mechanix	\$35.71
	Pueblo Star Journal	\$157.50
	Stamps	\$19.80
	White Pie	\$139.76
	Fuzzy's	<u>\$50.08</u>
		\$14,165.14

Check can be made out to Allison Schuch.

Sue Gonzales

From: Fountain Creek Watershed District <fountainckdist@gmail.com>
Sent: Monday, August 14, 2023 4:00 PM
To: Sue Gonzales
Subject: Aug Invoice
Attachments: Adobe Acrobat Subscription.pdf; Polling Receipt.pdf; Office Supplies 60.16.pdf; Office Supplies 56.45.pdf; PuebloStarJournal.pdf; Scan2023-08-14_154831.pdf; AUG 2023 INVOICE .pdf

Please see attached - thanks!

\$11 - CnA Trophies, Aidan nametag
\$123.56 Adobe subscription
\$12,925.00 Polling
\$56.45 office supplies
\$60.16 Office supplies
\$19.20 Poor Richards meeting
\$561.59 CAFSM Conference
\$5.33 The Well
\$35.71 Mash Mechanix
\$157.50 Pueblo Star Journal

Mash Mechanix Brewery
429 E Pikes Peak Ave
Colorado Springs, CO 80903
(719) 465-3983

Table N/A	Check 090776	Guest
Desiree B	Start Wed Aug 09, 2023 03:02PM	
1	03 Larry's Lager	\$6.75
1	03 Larry's Lager	\$6.75
1	13 Trailer Queen	\$7.00
1	13 Trailer Queen	\$7.00
		Subtotal: \$27.50
		Tax: \$2.26
		Tip: \$5.95
		PAID: \$35.71
Wed Aug 09, 2023 04:58PM	VISA *7584	



Gift Horse Bar & Cafe
The Well
315 E Pikes Peak Ave 100
Colorado Springs, CO 80216

Server: Cafe D
Check #6
Ordered: 8/10/23 9:06 AM

How was your visit?



12oz Featured Coffee	\$4.00
Subtotal	\$4.00
Tax	\$0.33
Tip	\$1.00
Total	\$5.33

Input Type C (EMV Chip Read)
VISA CREDIT xxxxxxxx7584

Transaction Type Sale
Authorization Approved
Approval Code 092941
Payment ID s7wkLCdMJNxq
Application ID A0000000031010
Application Label VISA CREDIT
Terminal ID bbf87f49423941da
Card Reader BBPOS
VISA CARDHOLDER

Poor Richards Restaurant
324 1/2 North Tejon Street
Colorado Springs, CO 80903

Server: Abby O
Check #131
Ordered: 8/7/23 3:07 PM

How was your visit?



2 Tea Bar	\$5.78
2 GF Brownie	\$9.00
Subtotal	\$14.78
CO STATE TAX	\$0.42
CO COUNTY TAX	\$0.20
CO CITY TAX	\$0.46

CO SPECIAL TAX	\$0.14
Tip	\$3.20
Total	\$19.20

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxx7584
Time	3:07 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	040781
Payment ID	zsLwgPPKWfML
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	f3f486e77f20918e
Card Reader	BBPOS

VISA CARDHOLDER

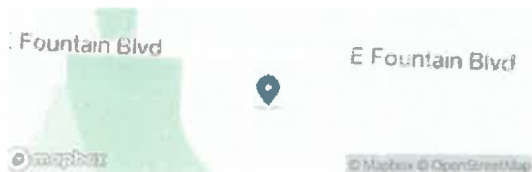


Let C&A Trophies and Engraving know
how your experience was

\$11.00

Custom Amount	\$11.00
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Total	\$11.00
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C&A Trophies and Engraving
611 E Fountain Blvd
COLO SPGS, CO 80903
719-473-5791



Alli Schuch, Executive Director
Fountain Creek Watershed District
www.fountain-crk.org
719.650.7474





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

ORIGINAL

Invoice Information

Invoice Number 2510773898
Invoice Date 25-JUL-2023
Payment Terms Credit Card
Purchase Order AB02855301604CUS
Order Number 7123162097
Customer Number 1273516638
Currency USD

Bill To

Allison Schuch
CO 80907

INVOICE

Item Details

Service Term: 25-JUL-2023 to 24-JUL-2024

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
22002686	Adobe Acrobat PDF Pack	1 EA	119.88	119.88	3.07%	3.68	123.56

Invoice Total

NET AMOUNT (USD) 119.88
TAXES (SEE DETAILS FOR RATES) 3.68

GRAND TOTAL (USD) 123.56

Comments:

Billing Contact

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

Thank you for your business!



Payment receipt

You paid \$12,925.00

to American Pulse, LLC on 7/26/2023

Invoice no.	1069
Invoice amount	\$12,925.00
Total	\$12,925.00

No additional transfer fees or taxes apply.

Status	Paid
Payment method	Credit Card
Authorization ID	MQ0183947743

Thank you

American Pulse, LLC

+1 2029333473

www.VoterTexting.com | accounting@americanpulse.us

3213 Duke St #194, Alexandria, VA 22314

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain View, CA
94043
Phone number 1-888-536-4801
NMLS #1098819

For more information about Intuit
Payments' money transmission licenses,
please visit
[https://www.intuit.com/legal/licenses/payment-
licenses/](https://www.intuit.com/legal/licenses/payment-licenses/).



Details for Order #114-9523758-6066614

[Print this page for your records.](#)

Order Placed: July 28, 2023

Amazon.com order number: 114-9523758-6066614

Order Total: \$60.16

Not Yet Shipped

Items Ordered

Price

1 of: *40Pack Extra Large Binder Clips for Office Home 2 inch*

\$11.99

Sold by: LaDi Ltd. ([seller profile](#))

Supplied by: Other

Condition: New

2 of: *Scotch General Purpose Masking Tape, Tan, Tape for Labeling, Bundling and General Use, Multi-Surface Adhesive Tape, 0.94 Inches x 60 Yards, 1 Roll*

\$3.49

Sold by: Amazon.com Services LLC

Supplied by: Other

Condition: New

1 of: *Rubber Bands, Size #16, Rubber Band Depot, Approximately 475 Rubber Bands Per Bag, Rubber Band Measurements: 2-1/2" x 1/16" - 1/4 Pound Bag*

\$9.99

Sold by: 2DaCloud ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Zebra Pen Zebra Pens Z Grip - 28 Pack Ink Pens, Retractable Ballpoint Z-grip Fine Point 0.7 mm 14 Black & Blue Writing for School College Office Home Use., 28 Count (Pack of 1)*

\$15.39

Sold by: Prime Office Supplies ([seller profile](#)) | Product question? [Ask Seller](#)

Supplied by: Other

Condition: New

1 of: *SHARPIE 38250Pp Permanent Marker 5.3Mm Chisel Tip Assorted 8/Set (San38250pp)*

\$10.99

Sold by: JA Wholesale LLC ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Allison Schuch
2635 CHRISTOPHER TER
COLORADO SPRINGS, CO 80907-8904
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 5684

Item(s) Subtotal: \$55.34

Shipping & Handling: \$0.00

Billing address

Allison Schuch
2635 CHRISTOPHER TER
COLORADO SPRINGS, CO 80907-8904

Total before tax: \$55.34

Estimated tax to be collected: \$4.54

CO Retail Delivery Fees \$0.28

United States

Grand Total: \$60.16

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

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**Details for Order #114-8579698-5977814**[Print this page for your records.](#)**Order Placed:** July 28, 2023**Amazon.com order number:** 114-8579698-5977814**Order Total:** \$56.45**Not Yet Shipped****Items Ordered**

4 of: *Clipboard with Storage, A4 Storage Clipboard, High Capacity Clipboards with Storage, Heavy Duty Plastic/Nursing Clipboard with Storage, Clipboard Storage with Clip and Pen Holder, Side-Opening, Blue* **Price**
\$10.48

Sold by: Tiankool ([seller profile](#))

Supplied by: Other

Condition: New

1 of: *Shuttle Art Wet Erase Markers, 12 Colors 1mm Fine Tip Overhead Projectors Transparency Smudge-Free Markers, Works for Laminated Calendars Whiteboard Schedule Glass, Wipe with Water* **Price**
\$9.99

Sold by: Shuttle Art ([seller profile](#))

Supplied by: Other

Condition: New

Shipping Address:

Allison Schuch
2635 CHRISTOPHER TER
COLORADO SPRINGS, CO 80907-8904
United States

Shipping Speed:

Standard Shipping

Payment information**Payment Method:**

Visa | Last digits: 5684

Item(s) Subtotal: \$51.91

Shipping & Handling: \$0.00

Billing address

Allison Schuch
2635 CHRISTOPHER TER
COLORADO SPRINGS, CO 80907-8904
United States

Total before tax: \$51.91

Estimated tax to be collected: \$4.26

CO Retail Delivery Fees \$0.28

Grand Total: \$56.45To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Pueblo Star Journal
301 N Main St
Ste 101, Pueblo, CO 81003 United States
gregory@pueblostarjournal.org | 719-283-3361

Invoice #000284

Issue date
Aug 11, 2023

Pueblo Star Journal Advertising

Thank you for supporting local news in Pueblo, Colorado.

Customer

Susan Finzel
Fountain Creek Watershed Flood
Control and Greenway District
sfinzel.211@gmail.com
719-406-5201

Invoice Details

PDF created August 14, 2023
\$157.50
Service date September 1, 2023

Payment

Due August 11, 2023
\$157.50

Items	Quantity	Price	Amount
1/4 Page Advertisement <i>September 2023 Issue</i> <i>PSJ design team to create advertisement</i>	1	\$125.00	\$125.00
Digital Advertisement <i>Digital advertisement for PSJ website</i> <i>PSJ design team to design digital ad</i>	1	\$50.00	\$50.00
Not For Profit (10%)			-\$17.50
Subtotal			\$157.50
Total Paid			\$157.50

Payments

Aug 14, 2023 (Visa 7584)

\$157.50



View online

To view your invoice go to <https://squareup.com/u/TONNEuul>

Or open the camera on your mobile device and place the QR code in the camera's view.



NORTH END CO SPGS
2940 N PROSPECT ST
COLORADO SPRINGS, CO 80907-9998
(800)275-8777

07/2023

Product	Qty	Unit Price	Price
Order Postage	30	\$0.66	\$19.80
Stamp			

Grand Total: \$19.80

Credit Card Permit: \$19.80

Card Name: VISA
Account #: XXXXXXXXXXXX7584
Approval #: 026471
Transaction #: 709
Receipt #: 000709
ATC: A000000000000000
AL: VISA CREDIT
PIN: Not Required
Chip CHASE VISA

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.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/ssk>
or scan this code with your mobile device.



Call: 877-813-9552
Receipt #: 840-13001726-1-3294505-1
Clerk: 00

White Pie - Colorado Springs

Date: 8/11/23, 12:33 pm
Card Type: VISA
Acct #: XXXXXXXXXXXX7584
Customer: ALLISON SCHUCH
Card Entry: SWIPED
Auth Code: 001481
Check: 8394
Table: B
Server: AM S.

AIDAN
FAREWELL
LUNCH

Amount: \$116.76

+TIP

23.76

=TOTAL

139.76

I agree to pay the above total amount pursuant
to the card issuer agreement.

X

Honest Food
Made By Family

Customer Cop



Fuzzy's Taco Shop
Colorado Springs, CO

Host: AM CASH 5

18CPL
REPRINT# 2

07/23/2023
12:20 PM
50008

Cspsy Taco - Ground Beef (3 @3.59)	10.77
Burrito Bowl - Faj Chkn	
Black Beans 3oz	8.99
Cilantro Lime Rice 3oz	
Chimichurri Sauce 1oz	
Skinny Marg (Rcks) 18oz (2 @9.00)	18.00

Subtotal	37.76
CEBF	1.13
Tax	3.19

Dine In Total 42.08

Visa #XXXXXXXXXX7584
Auth:042801 42.08

Tip : 8.00
TOTAL : 50.08

SIGNATURE :

Pager Number



PLEASE REMIT TO:
PO Box 843005
Boston, MA 02284-3005

GEI PAYMENT INFORMATION: In accordance with industry best practices and to help prevent fraud, please contact Julio Guerrero, Senior AR Specialist (781-721-4102) to verify any requests for change in the GEI Payment Instructions. For any billing questions, please contact Billing@GEIConsultants.com.

Attention: Allison Schuch
Fountain Creek Watershed District
fountainckdist@gmail.com
P.O. Box 26373
Colorado Springs, CO 80936
United States

Invoice : 3135583
Invoice Date : 7/28/2023
Due Date: 8/27/2023
Project : 2204108
Project Name : Fountain Creek ILF

For Professional Services Rendered For 5/27/2023 Through 6/30/2023

	Fee	% Complete	Billings		
			To Date	Previous	Current
2204108 - Fountain Creek ILF					
1 - Phase 1 - Desktop Analysis	24,000.00	99.453	23,868.72	21,777.36	2,091.36
1.1 - Document Review and Data Gap Analysis					
1.2 - District and Client Interviews					
1.3 - Project Management and Deliverables					
2 - Phase 2 - Information Verification and Cost Analysis	14,000.00	0.000	0.00	0.00	0.00
1 - Information Verification and Cost Analysis					
Current Billings					2,091.36
Amount Due This Bill					<u>2,091.36</u>

Total Fee : 38,000.00
To Date Billings : 23,868.72
Total Remaining : 14,131.28

Lucy G Harrington

INVOICE 003

Jordan Witteveen
207 W Brookside St
Colorado Springs, CO 80905
704.763.9876
Jordanwitteveen@gmail.com

TO:

Fountain Creek Watershed Flood Control and Greenway District
PO Box 8100
Colorado Springs, CO 80933

FOR: Mileage & Expense Reimbursement

Invoice Number	Description	Amount
003	July Mileage 51.3 miles at \$0.655/mile	\$33.60
003	Mailer and shipping reimbursement (receipt attached)	\$7.84
Total		\$41.44

Miles driven by Jordan Witteveen in personal vehicle for Fountain Creek Watershed District offsite events during July 16-July 31:

- 7/14/23 to Poor Richards -> Voodoo Brewing Co. -> home = 16.3 mi
- 7/18 to Glen Eyrie -> EIM Thai -> Sustainacenter = 18.2 mi
- 7/19 to/from Atrevida Beer Company = 11.8 mi
- 7/31 to/from Bear Creek Maintenance Shop & Post Office = 5 mi

Total = 51.3 mi

Check can be made payable to Jordan Witteveen.



CHEYENNE MOUNTAIN
1540 S 8TH ST
COLORADO SPRINGS, CO 80905-1933
(800)275-8777

07/31/2023 11:56 AM

Product	Qty	Unit Price	Price
Mailer 10.5 x 16	1	\$1.69	\$1.69
USPS Grnd Advtg	1		\$6.15
Colorado Springs, CO 80922			
Weight: 0 lb 10.90 oz			
Estimated Delivery Date			
Wed 08/02/2023			
Tracking #:			
9500 1130 0482 3212 3287 75			
Insurance			\$0.00
Up to \$100.00 included			
Total			\$6.15


Grand Total: \$7.84

Credit Card Remit \$7.84

Card Name: VISA
Account #: XXXXXXXXXXXX9196
Approval #: 083260
Transaction #: 555
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required CAPITAL ONE VISA

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

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://informedelivery.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: 071809-0606
Receipt #: 840-58002604-2-9010351-1
Clerk: 06

From: Susan L. Finzel, Pueblo Outreach
Coordinator

Street Address: 2158 County Farm Road

City, State, Zip: Pueblo, CO 81006

Phone: (719) 406-5201

Dates: July 11-August 12, 2023

**To: Fountain Creek
Watershed District
P.O. Box 8100
Colorado Springs,
CO 80933**



INVOICE

Hours	Tasks/Program	Miles Traveled	Description
10	Brewshed Alliance	112	Meet with Shamrock brewmeister, Liquid Lecture July 19, distribute coasters
38	Creek Week planning	33	Design flyers, emails, get sponsors, promo fishing derby, registration details, set up safety training, steering committee meeting
30	Education	27	Pueblo Zoo camp, Pueblo County Fair, webpage design for Xcel grant, write grant summary, finalize financial report, materials for State Fair Booth
14	Team Meetings	109	2x weekly, August 11 CAG, team lunch
92 Hrs. Total @ \$30.00/hr.		281 miles @ \$.655/mile	

Salary	\$2,760.00	Mileage Reimbursement	\$184.05
Expense Reimbursement			

INVOICE TOTAL	\$2,944.05
----------------------	-------------------

Susan Finzel

Thank you

**Contractor
signature**

8/15/2023

Date Submitted

S.W. Atencio and Associates, PC

4164 Austin Bluffs Pkwy #420
Colorado Springs, Colorado 80918
Phone: (719) 589-6005
email: steve@atenciolaw.net

Billing Statement

Invoice # 727
Date: 07/04/2023
Due Upon Receipt

Fountain Creek Watershed Flood Control & Greenway District
P.O. Box 26373
Colorado Springs, CO 80936

General Counsel

Type	Date	Description	Quantity	Rate	Total
Service	04/01/2023	Barr: reviewed e-mails from B. Benton and Z. Swearingen's Office regarding pre-meeting; drafted Zoom meeting invitation; attended to notes and calendar.	0.15	\$300.00	\$45.00
Service	04/06/2023	Barr: Prepared for and attended Zoom meeting to prepare for settlement meeting	3.25	\$300.00	\$975.00
Service	04/07/2023	Barr: Prepared for, traveled to and attended settlement meeting; attended meeting with TE, TH and AS to discuss settlement meeting and strategy; traveled from meetings; attended to notes and calendar.	8.00	\$300.00	\$2,400.00
Service	04/16/2023	General: reviewed draft Agendas; reviewed Board Meeting Minutes and prepared notes for discussion with Hannah.	1.00	\$300.00	\$300.00
Service	04/17/2023	Prepared for and attended Zoom meeting with AS, TE and HM to prepare for Board meetings; drafted form language to use in Minutes for Executive Sessions; attended to notes and calendar.	1.50	\$300.00	\$450.00
Service	04/18/2023	Revised Resolution 2023-4; drafted e-mail to AS transmitting same for review.	0.15	\$300.00	\$45.00
Service	04/20/2023	Prepared for Board Meetings.	0.33	\$300.00	\$100.00
Service	04/21/2023	Attended Board Meetings.	2.50	\$300.00	\$750.00
Service	05/01/2023	Reviewed and analyzed sample contract language for landowners; telephone call to AS (left message to return call).	0.25	\$300.00	\$75.00
Service	05/10/2023	Landowner Agreements: drafted outline of issues and topics to be addressed; telephone conference with AS regarding same, need to meet with engineers; attended to notes and calendar.	1.50	\$300.00	\$450.00

Service	05/15/2023	Prepared for and attended Zoom meeting to prepare for Board Meetings; attended to notes and calendar. Reviewed and analyzed enabling statute, Open Meetings Law, and Bylaws; drafted Memo regarding posting of required Notices; revised and edited same; drafted e-mail to TE and AS transmitting same. Barr Farms: telephone call to D. Banner regarding status of claims.	2.50	\$300.00	\$750.00
Service	05/17/2023	Landowner Agreements: revised draft outline of legal and factual issues to be addressed; drafted e-mail to AS regarding same; attended meeting with T. Biolchini to discuss issues, forms and manuals; downloaded forms, sample agreement and COS RE Manual.	1.75	\$300.00	\$525.00
Service	05/19/2023	Prepared for and attended Board Meetings; attended to notes and calendar.	2.00	\$300.00	\$600.00
Service	05/25/2023	Reviewed and analyzed GEI Phase II contract; telephone call to AS regarding same.	0.33	\$300.00	\$100.00
Service	06/01/2023	Landowner Agreements: reviewed example agreement from T. Biolchini. GEI Contract: reviewed e-mail from AS regarding revised Contract; reviewed same.	0.25	\$300.00	\$75.00
Service	06/12/2023	Prepared for and attended Zoom meeting with AS and TE to prepare for Board Meetings; attended to notes and calendar.	1.50	\$300.00	\$450.00
Service	06/13/2023	Drafted Resolution No. 2023-5; drafted e-mail to AS transmitting same for review.	0.25	\$300.00	\$75.00
Service	06/14/2023	Reviewed e-mail from AS regarding Banking Resolution; revised and edited Resolution 2023-05; telephone call to AS regarding same. Drafted Resolution 2023-06 establishing Public Comment Policy; telephone call to TE regarding same; revised and edited Resolution 2023-06; reviewed e-mail from AS regarding same. Reviewed e-mail from AS regarding GEI Contract; reviewed & compared revised Agreement.	1.50	\$300.00	\$450.00
Service	06/15/2023	Office Space: reviewed and analyzed Lease Agreement; telephone call to AS regarding need for changes, determining whether District has required insurance coverage. GEI: telephone call to AS regarding review of Agreement and need for changes. Bylaws: telephone call to TH regarding need for review and proposed schedule. Public Comment Policy: reviewed comments from TH.	1.25	\$300.00	\$375.00
Service	06/16/2023	Prepared for and attended Board Meetings; attended to notes and calendar. Office Space: drafted e-mail to AS regarding draft agreements.	2.50	\$300.00	\$750.00

GEI: drafted e-mail to AS regarding revised Agreement.					
Service	06/19/2023	Landowner Contracts: reviewed and analyzed comments and contract language from Matrix; reviewed CSU easement agreement; revised and edited outline of Landowner Contract Issues; drafted e-mail transmitting same to AS; attended to notes and calendar.	1.00	\$300.00	\$300.00
Quantity Subtotal					33.47
Quantity Total					33.47
Subtotal					\$10,040.00
Discount					\$1,800.00
<i>April, May and June</i>					
Total					\$8,240.00

Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
(\$0.00	+ \$8,240.00) - (\$0.00	+ \$0.00) = \$8,240.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
727	07/04/2023	\$8,240.00	\$0.00	\$8,240.00
Outstanding Balance				\$8,240.00
Amount in Trust				\$0.00
Total Amount Outstanding				\$8,240.00

Wells Fargo COLTAF

Date	Type	Description	Matter	Receipts	Payments	Balance
10/29/2019	check	Client	03163-Fountain Creek		\$1,000.00	\$1,000.00

		payment	Watershed Flood Control & Greenway District.		
11/09/2019		Payment for invoice #544	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,000.00	\$0.00
12/09/2019	checks	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,000.00	\$1,000.00
12/09/2019		Payment for invoice #551	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$500.00
12/09/2019		Payment for invoice #547	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$0.00
02/05/2020	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$500.00
02/09/2020		Payment for invoice #556	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$0.00
03/03/2020	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$500.00
03/11/2020		Payment for invoice #562	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$0.00
04/03/2020	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,280.00	\$1,280.00
04/03/2020		Payment for invoice #573	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,280.00	\$0.00
05/06/2020	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$500.00
05/09/2020		Payment for invoice #579	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$0.00
06/08/2020	check	Client Payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$728.00	\$728.00
06/08/2020		Payment for invoice #582	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$728.00	\$0.00

06/30/2020	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$500.00
07/06/2020		Payment for invoice #587	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$0.00
09/08/2020	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,026.80	\$1,026.80
09/08/2020		Payment for invoice #591	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,026.80	\$0.00
10/09/2020	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$3,844.00	\$3,844.00
10/14/2020		Payment for invoice #588	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$824.00	\$3,020.00
10/14/2020		Payment for invoice #597	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$3,020.00	\$0.00
11/06/2020	check	Client Payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$500.00
11/06/2020		Payment for invoice #598	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$500.00	\$0.00
01/08/2021	check	Client Payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$2,846.00	\$2,846.00
01/13/2021		Payment for invoice #612	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$2,846.00	\$0.00
02/02/2021	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$2,336.00	\$2,336.00
02/08/2021		Payment for invoice #616	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$2,336.00	\$0.00
03/17/2021	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,070.00	\$1,070.00
03/18/2021		Payment for invoice	03163-Fountain Creek Watershed Flood Control &	\$1,070.00	\$0.00

		#621	Greenway District.		
04/26/2021	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,196.00	\$1,196.00
04/26/2021		Payment for invoice #626	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,196.00	\$0.00
06/16/2021	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$896.00	\$896.00
06/21/2021		Payment for invoice #633	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$896.00	\$0.00
07/19/2021	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$2,090.00	\$2,090.00
07/19/2021		Payment for invoice #641	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$2,090.00	\$0.00
07/29/2021	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$560.00	\$560.00
07/29/2021		Payment for invoice #642	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$560.00	\$0.00
09/14/2021	check		03163-Fountain Creek Watershed Flood Control & Greenway District.	\$2,078.00	\$2,078.00
09/20/2021		Payment for invoice #649	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$2,078.00	\$0.00
10/13/2021	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,646.00	\$1,646.00
10/24/2021		Payment for invoice #650	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,646.00	\$0.00
01/07/2022	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,120.00	\$1,120.00
01/13/2022		Payment for invoice #656	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,120.00	\$0.00

02/18/2022	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$14,036.00	\$14,036.00
02/24/2022		Payment for invoice #662	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$14,036.00	\$0.00
03/31/2022	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$11,668.00	\$11,668.00
04/08/2022		Payment for invoice #668	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$11,668.00	\$0.00
05/03/2022	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,280.00	\$1,280.00
05/19/2022		Payment for invoice #671	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$1,280.00	\$0.00
06/23/2022	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$4,370.00	\$4,370.00
07/05/2022		Payment for invoice #676	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$4,370.00	\$0.00
08/23/2022	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$8,098.00	\$8,098.00
08/28/2022		Payment for invoice #687	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$8,098.00	\$0.00
11/18/2022	check	Client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$10,814.00	\$10,814.00
12/04/2022		Payment for invoice #699	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$10,814.00	\$0.00
02/13/2023	check	client payment	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$5,184.67	\$5,184.67
03/03/2023		Payment for invoice #712	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$5,184.67	\$0.00
05/10/2023	check	client payment	03163-Fountain Creek Watershed Flood Control &	\$16,335.00	\$16,335.00

Greenway District.				
06/24/2023	Payment for invoice #716	03163-Fountain Creek Watershed Flood Control & Greenway District.	\$16,335.00	\$0.00
Wells Fargo COLTAF Balance			\$0.00	

Please make all amounts payable to: S.W. Atencio and Associates, PC COLTAF Trust Account

Payment is due upon receipt.

two hours included



The Pueblo Chieftain

ACCOUNT NAME		ACCOUNT #	PAGE #
Fountain Creek Watershed Flood Control & Greenway District		816668	1 of 1
STATEMENT #	BILLING PERIOD	PAYMENT DUE DATE	
0005700786	Jun 1- Jun 30, 2023	July 20, 2023	
PREPAY (Memo Info)	UNAPPLIED (included in amt due)	TOTAL CASH AMT DUE*	
\$0.00	\$0.00	\$169.40	

BILLING ACCOUNT NAME AND ADDRESS

Fountain Creek Watershed Flood Control & Greenway District
P.O. Box 8100
Colorado Springs, CO 80933-8100



Legal Entity: GateHouse Media Colorado Holdings, Inc.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.

All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com

FEDERAL ID 20-3680190

To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number:

WST_27070

Date	Description	Amount
6/1/23	Balance Forward	\$483.20
6/28/23	PAYMENT- THANK YOU (CCC)	-\$313.80

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	\$169.40
Service Fee 3.99%	\$6.76
*Cash/Check/ACH Discount	-\$6.76
*Payment Amount by Cash/Check/ACH	\$169.40
Payment Amount by Credit Card	\$176.16

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME		ACCOUNT NUMBER		STATEMENT NUMBER		AMOUNT PAID	
Fountain Creek Watershed Flood Control & Greenway District		816668		0005700786			
CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*	
\$0.00	\$169.40	\$0.00	\$0.00	\$0.00	\$0.00	\$169.40	
REMITTANCE ADDRESS (Include Account# & Invoice# on check)				TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:		TOTAL CREDIT CARD AMT DUE	
GateHouse Media Colorado Holdings, Inc. PO Box 631823 Cincinnati, OH 45263-1823				<input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER <input type="checkbox"/> AMEX		\$176.16	
				Card Number _____			
				Exp Date ____/____/____ CVV Code _____			
				Signature _____ Date _____			

0000816668000000000000057007860001694090084



THK ASSOCIATES, INC.

2953 SO. PEORIA STREET, NO. 101
AURORA, CO 80014
Tel: 303-770-7201 Fax: 303-770-7132
dmahagan@thkassoc.com
www.thkassoc.com

INVOICE

ALLI SCHUCH
FOUNTAIN CREEK FLOOD CONTROL & GREENWAY DISTRICT
P.O. BOX 8100
COLORADO SPRINGS, CO 80933

INVOICE DATE: 8/2/2023
INVOICE NO: 6304258
BILLING THROUGH: 7/31/2023

8853000 : FOUNTAIN CREEK GRANT ASSISTANCE

Managed By: KEVIN R SHANKS

PROFESSIONAL SERVICES

DATE	EMPLOYEE	DESCRIPTION	HOURS	RATE	AMOUNT
LANDSCAPE DESIGNER					
7/17/2023	G BATEY	REPORT WRITING/EDITING	2.25	\$100.000	\$225.00
7/18/2023	G BATEY	REPORT WRITING/EDITING	1.25	\$100.000	\$125.00
TOTAL LANDSCAPE DESIGNER			3.50		\$350.00
LANDSCAPE DESIGNER			3.50		\$350.00
TOTAL G BATEY			3.50		\$350.00
SENIOR PROJECT MANAGER					
7/7/2023	M SCARBOROUGH	PROJECT COORDINATION	1.00	\$130.000	\$130.00
7/11/2023	M SCARBOROUGH	PROJECT COORDINATION	1.00	\$130.000	\$130.00
7/15/2023	M SCARBOROUGH	PROJECT COORDINATION	3.00	\$130.000	\$390.00
7/17/2023	M SCARBOROUGH	PROJECT COORDINATION	1.00	\$130.000	\$130.00
7/18/2023	M SCARBOROUGH	PROJECT COORDINATION	6.00	\$130.000	\$780.00
TOTAL SENIOR PROJECT MANAGER			12.00		\$1,560.00
SENIOR PROJECT MANAGER			12.00		\$1,560.00
TOTAL M SCARBOROUGH			12.00		\$1,560.00
LANDSCAPE DESIGNER					
7/7/2023	S SPICER	PROJECT RESEARCH	4.00	\$100.000	\$400.00
TOTAL LANDSCAPE DESIGNER			4.00		\$400.00
LANDSCAPE DESIGNER			4.00		\$400.00
TOTAL S SPICER			4.00		\$400.00
TOTAL SERVICES			19.50		\$2,310.00

SUBTOTAL \$2,310.00

AMOUNT DUE THIS INVOICE \$2,310.00

This invoice is due upon receipt



614 N. Tejon St.
Colorado Springs, CO 80903

Invoice

Date	Invoice #
7/31/2023	7612

Bill To
Fountain Creek Watershed District PO Box 26373 Colorado Springs, CO 80936

Description	Hours	Rate	Amount
July 2023 Services	1	750.00	750.00
Board Meeting	0	250.00	0.00
Copies & Postage			0.00

Thank You!

Phone: (719) 447-1777	E-mail sue.g@wsdistricts.co
--------------------------	--------------------------------

Total This Invoice	\$750.00
Unpaid Previous Invoice	650
Payments/Credits	\$0.00
Customer Total Balance	\$1,500.00