

**Fountain Creek Watershed, Flood Control & Greenway District**  
**GENERAL FUND**  
10/20/2023

<b>Company</b>	<b>Invoice</b>	<b>Date</b>	<b>Amount</b>	<b>Comments</b>
Allison Schuch	92023	9/20/2023	2,719.87	Sept 15 Payroll Paid 9/20
Allison Schuch	100623	10/6/2023	2,719.87	Sept 30 Payroll Paid 10/4
Allison Schuch	54	10/17/2023	18,931.99	Reimbursement
Hannah Mooney	92023	9/20/2023	1,283.89	Sept 15 Payroll Paid 9/20
Hannah Mooney	100623	10/6/2023	1,283.89	Sept 30 Payroll Paid 10/4
Hannah Mooney	4	6/1/2023	236.66	Reimbursement
Hannah Mooney	5	7/1/2023	37.07	Reimbursement
Jordan Witteveen	92023	9/20/2023	790.68	Sept 15 Payroll Paid 9/20
Jordan Witteveen	100623	10/6/2023	867.96	Sept 30 Payroll Paid 10/4
6035 Strategies	1138	10/11/2023	\$ 10,000.00	
Amy Brautigan	101223	10/12/2023	\$ 7,427.73	
City Finance	OS9738	9/29/2023	151.10	
Colorado Department of Revenue	27070872	4/19/2023	570.00	3rd Qtr CO WH Paid Online
CONO	1368	69/26/23	160.68	
CONO	1369	10/2/2023	35.77	
EFTPS	101623	10/16/2023	5,972.94	Sept Withholding Pd Online
GEI	3139165	9/29/2023	6,522.74	
Lincoln Financial Group	90723	9/7/2023	1,066.68	457b Plan - ACH Pmt Sept
Matrix Design Group	41049	10/9/2023	7,510.74	
Matrix Design Group	41050	10/9/2023	787.50	
Pikes Peak Outdoor Recreation	1210	9/23/2023	750.00	
Susan Finzel	80933	10/13/2023	5,602.55	
SW Atencio & Associates	102023	10/20/2023	500.00	Monthly Retainer Autopay
WSDM	7687	9/30/2023	750.00	
		<b>TOTAL</b>	<b>\$ 76,680.31</b>	

FCWFCGD, Board Member

\_\_\_\_\_

**INVOICE #54**  
**10.17.2023**

Allison Schuch  
2635 Christopher Terrace  
Colorado Springs, CO 80907  
719-650-7474  
[Allischuch@gmail.com](mailto:Allischuch@gmail.com)

**TO:**

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

**FOR:** Executive Director Reimbursements

Invoice Number	Description	Amount
54	LOMR Fee	\$8000.00
	CW Magnets	\$337.93
	Water Education CO membership	\$307.50
	Google storage	\$20.60
	postage	\$18.11
	MetroBlooms membership	\$175.00
	Root display	\$1984.52
	hotel	\$322.08
	Pikes Peak Permiculture	\$50
	Mtn Tap	\$29.88
	postage	\$4.05
	Best Buy	\$919.68
	Metric	\$21.86
	Sugas	\$43.82
	Snarf's	\$12.66
	Home Depot, trash grabbers	\$974.87
	NAWIC mtg fee	\$7.18
	Steely Cups for Creek Week.	\$1402.20
	Microsoft renewal	\$72.14
	Creek week buffs	\$3832.44
	Home Depot CW signs	\$35.76
	Photo booth - Creek Week	\$258.20
	conference meal	\$58.97
	Metric	\$8.04
	Dragon King	\$34.50
		<b>\$18,931.99</b>

Check can be made out to Allison Schuch.



\$20.60

Sale



Sep 22, 2023  
Transaction date



GOOGLE \*Google Storage

Sep 24, 2023  
Posted date

Description GOOGLE \*Google Storage

Also known as Google

Merchant type Computer software stores

Method Online, mail or phone

Card number (...7584)

Category Shopping

Reference number 24510723265104389204389

Metroblooms

Membership and Root Display

Check Gallery 1-800-297-8904 www.checkgallery.com

23-2/1026 1158

ALLISON SCHUCH  
ROBERT SCHUCH  
7196507474  
2635 CHRISTOPHER TER  
COLORADO SPGS, CO 80907-8904

Date 9/29/23

Pay to the order of Metro Blooms \$ 259.52

Two thousand One hundred fifty nine + 52/100 dollars

US BANK

For membership display [Signature]

1020000210 10367061048611158

THE GANT PANDA IS THREATENED BY LOSS OF HABITAT

THIS CHECK IS VOID WITHOUT THE SIGNATURE OF THE ISSUING PARTY

## Sue Gonzales

---

**From:** Fountain Creek Watershed District <fountainckdist@gmail.com>  
**Sent:** Tuesday, October 17, 2023 7:43 PM  
**To:** Sue Gonzales  
**Subject:** Re: Oct Invoice

So sorry!

The check is for the Root Display and Metrobooms membership

LMK if you need anything else.

### LOMR Receipt:

**From:** [no-reply@fema.dhs.gov](mailto:no-reply@fema.dhs.gov) <[no-reply@fema.dhs.gov](mailto:no-reply@fema.dhs.gov)>  
**Sent:** Thursday, September 14, 2023 7:31 PM  
**To:** Caitlin McDaniel <[caitlin.mcdaniel@matrixdesigngroup.com](mailto:caitlin.mcdaniel@matrixdesigngroup.com)>  
**Subject:** Online LOMC Payment Approved

Dear Caitlin McDaniel,

This is in response to your recent payment received, regarding Online LOMC Revision application R4769839912766, FEMA Case Number 23-08-0781P.

Your payment of \$8000 has been approved.

Transaction ID: OL\_20230914213054

This message has been generated automatically. Please do not reply to this message.

## Water Education Colorado

**\$307.50**

Sale



Sep 18, 2023  
Transaction date



WATEREDCO

Sep 20, 2023  
Posted date

Description WATEREDCO

Also known as WATEREDCO

Merchant type Charitable and social service organizations

Method Online, mail or phone

Card number (...7584)

Category Gifts & donations

Reference number 24198803262337455298354

Google storage

Home depot grabbers

ORDER DETAILS

Purchases

Purchase History

Buy It Again

Subscriptions

Track Business Spend

Downloads

Pro Xtra Program

Program Details

Pro Xtra Perks

Pricing Benefits

Path to Pro Network

Plan Your Job

Job Quotes

PO/Job Names

Product Lists

Account Settings

Profile

ORDER #WM47990376

Date Ordered: October 02, 2023

PO/Job Name: Creek Vileak

Order Total: \$974.87

Payment: - 7584

Order Origin: Online

Subtotal: \$974.87

Delivery: FREE

Sales Tax: \$0.00

Total: \$974.87

Delivery 1 of 2

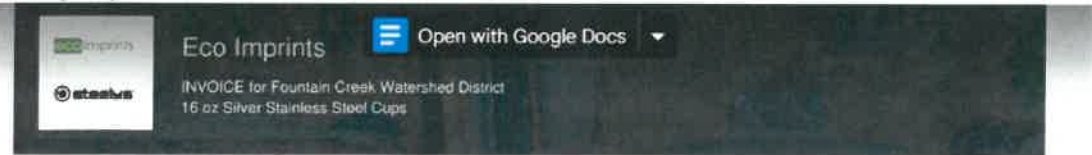
UNGER 36 in. Huffy Nabber Trash Picker Grabber  
(4-Pack)  
Qty: 13  
\$74.99

Buy Again

Arrived  
Order Received  
Shipped  
Delivered

Ship to:  
Hannah Mooney  
702 E. Boulder Street, 100  
Fountain Creek Watershed Dist.  
Colorado Springs, CO 80903

Steelys Cups



SHIPPING ADDRESS

Jordan Witteveen  
Fountain Creek Watershed District  
1802 Creek Crossing St  
Colorado Springs, CO 80905  
United States

BILLING ADDRESS

Jordan Witteveen  
Fountain Creek Watershed District  
1802 Creek Crossing St  
Colorado Springs, CO 80905  
United States

AMOUNT DUE  
\$1,402.20 USD

DATE  
Oct 16, 2023

TERMS  
Credit Card

PROJECT #  
5624

INVOICE #  
24540

CUSTOMER PO

Steelys 16 oz Silver Stainless Steel Cup with 1 color screenprint on 1 side

Steelys® Stainless Steel Cup is a simple concept that reinvents throw-away plastic beverage containers. Made of the highest quality, 18-8 food-grade stainless steel, they're stackable, convenient to go, virtually indestructible and endlessly reusable. Naturally BPA free and bacteria resistant, Steelys cups impart a clean taste with no metallic flavor. We originally developed this cup to replace single-use plastic at Zero Waste eco-festivals, but it's quickly become a popular choice for buyers at events, restaurants, bars, cafes, breweries, entertainment venues, community groups, retailers, and businesses of all kinds.

\*Product Size: 5 1/8" tall x 3 1/2" diameter / 16 Oz Liquid Capacity

ITEM	QTY	PRICE	AMOUNT
Size 16OZ Color Raw Stainless Silver	200	\$5.99	\$1,198.00
TOTAL UNITS	200		
1 color set up charge - 1 color screenprint on 1 side	1	\$65.00	\$65.00
TOTAL			\$1,263.00

Services

SERVICE	QTY	PRICE	AMOUNT
Freight	1	\$104.20	\$104.20

Services

SERVICE	QTY	PRICE	AMOUNT
Other Service	1	\$35.00	\$35.00

Questions about this invoice?

John Burg  
john@ecoinprints.com

Eco Imprints  
140 Box 284  
Bolinas, CA 94924  
United States

SUBTOTAL	\$1,402.20
TAX - OUT:	\$0.00
TOTAL	USD \$1,402.20



Microsoft renewal



\$72.14

Sale



Oct 6, 2023  
Transaction date



MICROSOFT YEARLY PLAN

Oct 8, 2023  
Posted date

Description MICROSOFT YEARLY PLAN

Also known as Best Buy

Merchant type Electronics stores

Method Online, mail or phone

Card number (...8639)

Category Shopping

## Creek Week Buffs

Cole Brands  
7854 N. Academy Colorado Springs, CO 80920  
info@colebrands.com  
(719) 260-1774  
http://colebrands.com

Open with

**COLE BRANDS**

Invoice is Past Due on 09/28/2023

## Invoice 15539

10th Annual Creek Week- Buffs- 2023

Sales Rep Info  
Becky Hall  
Customer Care + Hospitality  
becky@colebrands.com  
(719) 260-1774

Invoice Date  
09/27/2023  
Inv Due Date  
09/28/2023

Terms  
Due on receipt

QTY  
15499

ORDERED BY  
Fountain Creek Watershed  
Fountain Creek Watershed  
P.O. Box 26373  
Colorado Springs, CO 80936

CONTACT INFO  
Alli Schuch  
allischuch@gmail.com  
(719) 650-7474

#	ITEM	QTY	UOM	U.PRICE	DISC	DISC.PRICE	TOTAL(EXCL TAX)	TAXABLE
1	<b>DyeSub Huggle</b> DyeSub Huggle Our dye-sub domestically imprinted Huggle offers low minimums and quick production to showcase your full-color design Unique seamless "tube design" easily twists into many configurations Made from soft, breathable 100% polyester microfiber Machine washable  Item Color: white Item Imprint Color: Dye Sub	2000	Each	\$4.05	5.0%	\$3.85	\$7,695.00	N
2	<b>Set Up Charge - Promotional Product</b> Set Up Charge - Promotional Product	1	Each	\$60.00	100.0%	\$0	\$0	N
3	<b>Shipping Charge Estimate</b>	1	Each	\$298.80	45.0%	\$164.34	\$164.34	N

#	PAID ON	METHOD	AMOUNT
1	08/22/2023	Square Terminal Payment	\$4,026.90

Final payment is due when invoices are received unless credit terms have been extended to include NET 30. If payments for past orders are not received within 60 days, we reserve the right to cancel future orders.

Past Due Invoices are subject to a Late Payment Fee of \$XXX.XX for each month past due, and (or) a XX% Finance Charge of the outstanding balance due each month. All materials remain the property of Company Name until paid for in full.

Subtotal: \$7,859.34  
Sales Tax (8.2%): \$0  
Total: \$7,859.34

Total Paid: \$4,026.90  
Balance Due: \$3,832.44

Home Depot signs

## ORDER DETAILS

Export Print

### Purchases

Purchase History  
Buy It Again  
Subscriptions  
Track Business Spend  
Downloads

### Pro Xtra Program

Program Details  
Pro Xtra Perks  
Pricing Benefits  
Path to Pro Network

### Plan Your Jobs

Job Quotes  
PO/Job Names  
Product Lists


### Account Settings

## ORDER #WM48823613

Date Ordered: October 11, 2023  
PO/Job Name: Add PO/Job Name [edit](#)  
Order Total: \$35.76  
Payment: - 8639  
Order Origin: Online

Subtotal: \$36.76  
Delivery: FREE  
Sales Tax: \$0.00  
Total: \$36.76

### Delivery

 ARTSKILL6 11 in. x 5 in. Project Craft Hanging Galvanized Metal Plaque for Signs and Decor (6-Pack)  
Qty: 2  
\$17.88  
[Info & Guides](#)

[Buy Again](#)

### Arrived

  
Order Received  
Shipped  
Delivered

Ship to:  
Alli Schuch  
2635 Christopher Ter  
Colorado Springs, CO 80907

## Photo booth

## Life's A Snap Open Air Photo Booth - Fountain Creek

Thank you so much for your small business support. We appreciate you. You have booked our Open Air photo booth for 2 hours on the rooftop of Red Leg Brewing company from 2-4 on October 22nd 2023. Please make sure there is 10x14 ft of space and close to an electrical outlet. We look forward to being part of your event!

### Customer

Hannah Fountain Creek  
Fountain Creek Watershed  
District  
Fountainckdist@gmail.com  
774-285-3676

### Invoice Details



PDF created October 17, 2023  
\$358.20  
Service date October 22, 2023

### Deposit

Due Aug 29, 2023  
\$100.00

### Balance

Due October 20, 2023  
\$258.20

Items	Quantity	Price	Amount
Open Air Photo Booth Open Air Backdrop 8x8 ft includes prints and props. Open Air Photo Booth	2.000 hr	\$199.00/hr	\$398.00
military/non profit (10%)			-\$39.80
Subtotal			\$358.20
<b>Total Paid</b>			<b>\$358.20</b>
Deposit  Due on Aug 29, 2023			\$100.00
Balance  Due on Oct 20, 2023			\$258.20
Payments			
Oct 13, 2023 (Visa 8639)			\$258.20
Aug 29, 2023 (Visa 7584)			\$100.00

**Alli Schuch, Executive Director**  
Fountain Creek Watershed District

[www.fountain-crk.org](http://www.fountain-crk.org)

719.650.7474



On Tue, Oct 17, 2023 at 4:31 PM Sue Gonzales <[sue.g@wsdistricts.co](mailto:sue.g@wsdistricts.co)> wrote:

Hey Alli,

There are not receipts for the highlighted items. They total \$17,063.23. Can you please get those to me first thing in the morning. Also the attached check is not on the list.

Thanks!



**Susan Gonzales, CPA**

**Director of District Accounting**

614 N. Tejon St.

Colorado Springs, CO 80903

Office: [\(719\) 447-1777](tel:(719)447-1777)

Direct: [\(719\) 359-4524](tel:(719)359-4524)

Email: [sue.g@wsdistricts.co](mailto:sue.g@wsdistricts.co)

Website: [www.WSDistricts.co](http://www.WSDistricts.co)

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**From:** Fountain Creek Watershed District <[fountainckdist@gmail.com](mailto:fountainckdist@gmail.com)>

**Sent:** Tuesday, October 17, 2023 10:17 AM

**To:** Sue Gonzales <[sue.g@wsdistricts.co](mailto:sue.g@wsdistricts.co)>

**Subject:** Oct Invoice

Here you go!



\$8000 LOMR Fee

\$337.93 CW Magnets

\$307.50 Water Education CO membership

\$20.60 Google storage

\$18.11 postage

\$175.00 MetroBlooms membership

\$1984.52 Root display

\$322.08 hotel

\$50 Pikes Peak Permaculture

\$29.88 Mtn Tap

\$4.05 postage

\$919.68 Best Buy

\$21.86 Metric

\$43.82 Sugars

\$12.66 Snarf's

\$974.87 Home Depot, trash grabbers

\$7.18 NAWIC mtg fee

\$1402.20 Steely Cups for Creek Week.

\$72.14 Microsoft renewal

\$3832.44 Creek week buffs

\$35.76 Home Depot CW signs

\$258.20 Photo booth - Creek Week

\$58.97 conference meal

\$8.04 Metric

\$34.50 Dragon King

**Alli Schuch, Executive Director**  
Fountain Creek Watershed District

[www.fountain-crk.org](http://www.fountain-crk.org)

719.650.7474



**Life's A Snap Photo Booth and Photography LLC**

Invoice Payment Made

**\$258.20**

Paid with Visa 8639 on October 13, 2023 at 3:00 PM

Your card has been saved with Life's A Snap Photo Booth and  
Photography LLC

**Life's A Snap Open Air Photo Booth - Fountain Creek**

Invoice #000227

October 13, 2023

**Customer**

Hannah Fountain Creek

Fountain Creek Watershed District

[Fountainckdist@gmail.com](mailto:Fountainckdist@gmail.com)

774-285-3676

# Dining Information



Ali Schuch  
2635 Christopher Ter  
COLORADO SPRINGS CO  
80907

Payment Method: VISA  
\*\*\*8639

Item	Price/Item	Qty	Line Total
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## Delivery (1 item)

2635 Christopher Ter , Colorado Springs, CO 80907

ArtSkills 11 in. x 5 in. Project Craft Hanging Galvanized Metal Plaque for Signs and Decor (6-Pack)	\$17.88	2	\$35.76
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Expect It on Oct 18

Subtotal	\$35.76
Delivery	\$0.00
Sales Tax	\$0.00

Total	\$35.76
You Saved	\$0.00

dback

Cole Brands

## Payment Receipt



Invoice #15539 - Fountain Creek Watershed

Issued on

Paid On

Payment Method

Amount Paid

08/22/2023

Square Terminal Payment

\$4,026.90

Invoice #15539 - Fountain Creek Watershed

Issued on

Paid On

Payment Method

Amount Paid

10/11/2023

Credit Card

\$3,832.44

We're here to help: there's no problem too big and no question too small.

View: [Web](#)



# If you need help, we're standing by.

Allison, the plan(s) listed below have been renewed with the credit card you have on file.

Your bank statement will show the charge as:  
• Best Buy Renewal 888-BESTBUY (or similar)

For more information about your plan, please visit our [Terms & Conditions](#) page. Thank you for choosing Best Buy® and Geek Squad®.

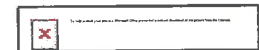
### Payment Details

Your Price:	\$69.99
Tax:	\$2.15
<b>Total Paid:</b>	<b>\$72.14</b>

Payment Date: 10/7/2023

Credit Card: 8639  
(last 4 digits)

## Your Renewal Details



### Microsoft 365 Personal Yearly Subscription

Member Number:  
MQQ2011850001802886




Next Renewal Date:  
10/07/2024

Renewal Price:  
\$69.99

CUSTOMERS ARE SAYING:

*"The value for the peace of mind you  
get is unbeatable."*

— Phil G., MN

 <small>To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.</small>	 <small>To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.</small>	 <small>To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.</small>
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Receipt from Eco Imprints, Inc.

Receipt #1658-1585

<b>AMOUNT PAID</b>	<b>DATE PAID</b>	<b>PAYMENT METHOD</b>
\$1,402.20	Oct 7, 2023, 7:06:46 AM	 - 7584

SUMMARY

## Invoice #24580 (16 oz Silver Stainless Steel Cups)

Invoice Charge (USD) × 1

\$1,402.20

**Amount charged**

**\$1,402.20**

### Thanks for your order!

We're processing your order and we'll let you know when it's been shipped.

[Manage my order](#)

#### Order Summary

Order Number: [WM47990376](#)

Order Date: October 2, 2023

Job/PO Number: Creek Week

#### Delivery

702 E. Boulder Street, 100 Fountain Creek Watershed Dist. Colorado  
Springs, CO 80903

#### All items



##### Unger 36 in. Nifty Nabber Trash Picker Grabber (4-Pack)

Store SKU #1009476661

Internet #320975696

13 x \$74.99

**\$974.87**

#### Your Total

Subtotal	\$974.87
Delivery	FREE
Sales Tax	\$0
<b>Total</b>	<b>\$974.87</b>

Card ending in 7584

**Invoice** Due 12/06/2023  
1776Amount Due: **\$1,984.52**

Dear Allison:

Your invoice-1776 for 1,984.52 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
**Metro Blooms**

6516992426  
[www.metroblooms.org](http://www.metroblooms.org)

**Invoice** Due 02/16/2023  
1682Amount Due: **\$175.00**

Dear Allison:

Your invoice for your 2023 Blue Thumb Partner fees - #1682 for 175.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
**Metro Blooms**

6516992426  
[www.metroblooms.org](http://www.metroblooms.org)

**Order number:** SOP.3302-2696-0031-90890..1**Order date:** Sep 22, 2023 9:12:41 AM MDT**Your account:** [fountainckdist@gmail.com](mailto:fountainckdist@gmail.com)

Item	Price
100 GB (Google One) (by Google LLC) Auto-renewing subscription	\$19.99

Local sales tax: \$0.61

Total: \$20.60

**Payment method:**

Visa-7584

This is in response to your recent payment received, regarding Online LOMC Revision application R4769839912766, FEMA Case Number 23-08-0781P.

Your payment of \$8000 has been approved.

Transaction ID: OL\_20230914213054

This message has been generated automatically. Please do not reply to this message.



Thank you for your contribution and support of water education in Colorado.

Fee Information			
Item	Fee	Start Date	End Date
Membership - Tributary Member	\$300.00	September 18th, 2023	September 17th, 2024
Processing Fee - 2.5%	\$7.50		
Amount	\$307.50		
Date	September 18th, 2023 11:18 AM		
Transaction #	8A590393PM0754116		
On Behalf Of Organization			
Organization Name	Fountain Creek Watershed District		
Phone	719-650-7474		
Email	<a href="mailto:fountainckdist@gmail.com">fountainckdist@gmail.com</a>		
Mailing Address	PO Box 8100		
Address 2			



City	Colorado Springs
State	CO
Zip Code	80933
Country	United States
Registered Email	
	<a href="mailto:fountainckdist@gmail.com">fountainckdist@gmail.com</a>
Credit Card Information	
Visa	
	*****7584
Expires: July 2028	
Primary Contact Info	
First Name	Alli
Last Name	Schuch
Organization Name	Fountain Creek Watershed District
Phone	719-650-7474
Email	<a href="mailto:fountainckdist@gmail.com">fountainckdist@gmail.com</a>
Street Address	2635 Christopher Terrace, N/A
Add'l Address	
City	Colorado Spgs
State	CO
Zip Code	80907

\$20.60

Sale



Sep 22, 2023  
Transaction date  
Sep 24, 2023  
Posted date



GOOGLE \*Google Storage

Description GOOGLE \*Google Storage

Also known as Google

Merchant type Computer software stores

Method Online, mail or phone

Card number (...7584)

Category Shopping

Reference number 24510723265104389204389

Metroblooms

Membership and Root Display

Check Gallery 1-800-287-4304 www.checkgallery.com

23-2/1020 1158

ALLISON SCHUCH  
ROBERT SCHUCH  
7196507474  
2635 CHRISTOPHER TER  
COLORADO SPGS, CO 80907-8904

Date 9/29/23

Pay to the order of Metro Blooms \$ 239.52

Two hundred and thirty nine and 52/100 Dollars

US BANK

For membership display [Signature]

1020000211 103670610486 1158

~EARTH MATTERS~

THE GIANT PANDA IS THREATENED BY LOSS OF HABITAT

Shipment Receipt: Page 1  
THIS IS NOT A SHIPPING LABEL. PLEASE SAVE FOR YOUR RECORDS.

SHIP DATE:  
SAT 16 SEP 2023

EXPECTED DELIVERY DATE:  
TUES 19 SEP 2023 EOD

SHIP FROM:

SCHUCH

2635 CHRISTOPHER TER  
COLORADO SPRING CO 80907  
(719) 650-7474

SHIPMENT INFORMATION:

USPS PRIORITY MAIL

0 lb 1.4 oz actual wt

LTR Billed Weight

CARRIER LETTER

USPS TRACKING

TRACKING NUMBER: 9405511206209588184783

SHIPMENT ID: MM836NFBYU3RG

SHIP REF 1: - -

SHIP REF 2: - -

SHIP TO:

PIPER SANDLER & CO

ATTN MAX MOJAB

50 CALIFORNIA ST

3RD FLOOR JCA 56007

SAN FRANCISCO CA 94111-4601

BUSINESS

(719) 650-7474

DESCRIPTION OF GOODS:  
DOCS/ LETTER

SHIPMENT CHARGES:

PRIORITY MAIL

17.89

SERVICE OPTIONS

0.00

CMS PROCESSING FEE

0.22

SHIPPED THROUGH:

THE UPS STORE #1073

COLORADO SPRINGS, CO 80918-2928

(719) 260-1797

TOTAL

\$18.11

COMPLETE ONLINE TRACKING: ENTER THIS ADDRESS IN YOUR WEB BROWSER TO TRACK:  
[HTTP://THEUPSSTORE.COM](http://THEUPSSTORE.COM) (SELECT TRACKING, ENTER SHIPMENT ID #) SHIPMENT

QUESTIONS? CONTACT SHIPPED THROUGH ABOVE.

NEED PACKAGE HELP? (LOST/DAMAGED). PROVIDE DETAILS SO WE CAN HELP!  
[HTTPS://ONLINE.UPSCAPITAL.COM/TCCP](https://ONLINE.UPSCAPITAL.COM/TCCP)

SHIPMENT ID: MM836NFBYU3RG



Powered by iShip(r)

09/16/2023 02:02 PM Pacific Time N



SEE NOTICE ON REVERSE regarding UPS Terms, and notice of limitation of liability. Where allowed by law, shipper authorizes UPS to act as forwarding agent for customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with applicable export regulations. Diversion contrary to law is prohibited.

The UPS Store



DRAGON KING  
6867 MESA RIDGE PKWY  
FOUNTAIN, CO. 80817-1544  
719 382-3023

## Sale

XXXXXXXXXXXX7584

VISA

Entry Method: Chip

Amount: \$

28.50

Tip:

Total:

*34.50*

09/28/23

13:31:28

Inv #: 000000015

Appr Code: 038501

Apprvd: Online

CHASE VISA

AID: A00000000031010

TVR: 00 80 00 80 00

TSI: E8 00

*Lunch  
w/ Susan*

Customer Copy

THANK YOU!



METRIC BREWING  
1213 N CIRCLE DR  
COLORADO SPRINGS, CO 809093136  
9702617675

29-Sep-2023 6:23:09P

Transaction 000017

1	11 Five Below - Bristol	\$0.00
	Collab	
		12oz \$6.50

Subtotal		\$6.50
Sales Tax	8.25%	\$0.54

Total		\$7.04
-------	--	--------

CREDIT CARD AUTH		\$7.04
VISA 7584		

Tip

Total

Retain this copy for statement validation

29-Sep-2023 6:23:25P

\$7.04 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX7584

ALLISON SCHUCH

Reference ID: 327300691076 | Auth ID:  
097481

MID: \*\*\*\*\*2038

AID: A0000000031010

SIGNATURE



MW680N5YPGQTE



101 Commerce St  
PO Box 320  
Oshkosh, WI 54901

[www.4imprint.com](http://www.4imprint.com)

Toll Free: 877-446-7746  
Free Fax: 800-355-5043

**Main Address**

ALLISON SCHUCH  
FOUNTAIN CREEK WATERSHED  
DISTRICT  
702 E BOULDER ST STE 100  
COLORADO SPRINGS, CO 80903

**Invoice Address**

Allison R schuch  
Fountain Creek Watershed District  
2635 Christopher Terrace, N/A  
N/A  
Colorado Spgs CO 80907  
USA

**Shipping Address**

Allison Schuch  
Fountain Creek Watershed District  
702 E Boulder St Ste 100  
COLORADO SPRINGS, CO 80903  
USA  
Tel: 719-633-6884

**Order Number:** 25849664  
**Order Date:** September 15 2023  
**Account No:** 3901508  
**Reference No:**

**Questions Call:** Tracy Barclay  
**Phone:** 877-446-7746 Ext. 7067  
**Fax:** 800-355-5043  
**Email:** [tbarclay@4imprint.com](mailto:tbarclay@4imprint.com)

Item		Billboard Magnet - 30 mil - 4" x 6"		Colors	(Magnet, Trim): White, White	
Qty	Item #	Description	Unit \$	Price \$	Total \$	
250	111306-30-46	Billboard Magnet - 30 mil - 4" x 6"	1.1500	287.50	287.50	
1	Set-Up Charge	Set-Up Charge(Per Order Line)	10.0000	10.00	10.00	
		Freight		14.82	14.82	
				<b>Tax</b>	<b>25.61</b>	

**Artwork Instructions**

Product Color (Base, Trim): White, White  
Imprint Location: Front - Horizontal  
Imprint Colors: Full Color

**Grand Total** 337.93

**Thank you for your order!**

**Information Regarding Sales Tax:** 4imprint currently collects sales tax on orders shipped to all states that impose a sales tax, as well as the District of Columbia and Puerto Rico. If your organization is exempt in any of the states or jurisdictions where we collect sales tax, please supply your Customer Care Representative with the appropriate tax exemption or resale certificate. For more information, please consult the website of the relevant tax agency.

To review our privacy policy please visit <https://www.4imprint.com/info/privacy>

**Shipment Details**

Shipment to	Qty	Item #	Estimated Ship Date	Carrier, service	Delivery Date	Freight
Address as above.	250	111306-30-46	Sep 22 2023	UPS GROUND (Parcel)	Sep 27 2023	14.82

Welcome to Best Buy #298  
7675 N ACADEMY BLVD  
COLORADO SPRINGS, CO 80920



Val: 100001-085231-957392-894810-903442-33502

0298 064 8485 08/15/23 14:59

6535745 7H9Y4UA#ABA 849.99

ENVY 14" I5 - 8GB/512GB

Sales Tax 69.69

6420450 MTHLY MBR L 0.00

MTHLYBBP LAPTOP ADH \$500-\$999

4.99 Was Price

4.99- TTECH BBYPRO BNDL 1

Plan ID 7435203873

SKU# 6535745

Sales Tax 0.00

Subtotal 849.99

Sales Tax 69.69

Total 919.68

919.68

\*\*\*\*\*7584 USD\$

VISA CREDIT - VISA

CARDHOLDER/VISA

Approval 076001

CARD ENTRY: Contactless MODE Issuer

AID: A0000000031010

Today's Member Savings: 4.99

Total Savings: 4.99

My Best Buy

Member ID 4452395646

Service plan Terms & Conditions

are available at BestBuy.com/PlanTerms

As a My Best Buy Total member, the

Laptop is covered by Best Buy

*Manish  
Laptop*



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

09/11/2023

10:42 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

First-Class Mail® Large Envelope	1		\$1.35
-------------------------------------	---	--	--------

Denver, CO 80261  
Weight: 0 lb 0.80 oz  
Estimated Delivery Date  
Wed 09/13/2023

First-Class Mail® Large Envelope	1		\$1.35
-------------------------------------	---	--	--------

Alexandria, VA 22304  
Weight: 0 lb 0.90 oz  
Estimated Delivery Date  
Fri 09/15/2023

First-Class Mail® Large Envelope	1		\$1.35
-------------------------------------	---	--	--------

Kansas City, MO 64121  
Weight: 0 lb 1.00 oz  
Estimated Delivery Date  
Thu 09/14/2023

Grand Total: \$4.05

Credit Card Remit \$4.05

Card Name: VISA  
Account #: XXXXXXXXXXXX7584  
Approval #: 071351  
Transaction #: 919  
AID: A0000000031010 Contactless  
AL: VISA CREDIT  
CHASE VISA

In a hurry? Self-service kiosks offer  
quick and easy check-out. Any Retail

*Postage*

# MTN TAP BREWERY

STEAMBOAT SPRINGS  
COLORADO

Mountain Tap Brewery  
910 Yampa Street  
Steamboat Springs, CO  
(970) 879-6646  
www.mountaintapbrewery.com

Order# 440247

Bar Tab: #71

Server: Brett B

Date: 8/22/23, 6:58 PM

Terminal ID: 4445057345415

Transaction Type: Auth

Reference #: 546734905888085356166036781708447943096713

46440643

Entry Method: Contactless

Mode: Issuer

VISA CREDIT: A0000000031010

ARC: ARQC 6FAU37F395C18378

Transaction ID: 793347400

Approval Code: 051351

Response Code: 00

Amount: \$0.01

Paid With: VISA XXXX7584

Bill: VISA CARDHOLDER

Total: \$24.88

Tip: *cash*

Total: \$24.88

I agree to pay the above total amount  
according to card issuer agreement



Name: \_\_\_\_\_  
Auth Date: 10/2/2023 8:14 PM  
Merchant: 524986845558315338  
Terminal: 0001  
Rep: Eli T.  
Type: EMVSale  
Inv #: 181  
Card Type: Visa  
Entry: CHIP READ/CONTACT  
Account #: XXXX7584  
Auth Code: 03673I  
Reference: 327602802720

SCW  
Conference  
meal

APPROVED - THANK YOU

Amount: \$50.97

Tip: 8

Total: 58.97

X

CARDHOLDER AGREES TO PAY TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)



# THE STEAMBOAT GRAND

**Phone 877-269-2628 Fax (970)871-5501**

**2300 Mount Werner Circle**

**Steamboat Springs, CO 80487**

**Email: [frontdesk@steamboat.com](mailto:frontdesk@steamboat.com)**

**Website: [steamboatgrand.com](http://steamboatgrand.com)**

1AL2UP

534

13L2DR

125.00

1

322.08

08/21/23

08/23/23

Schuch, Alli

2635 Christopher Terrace

Colorado Springs, CO 80907

United States

07/07/23	SB0ADV 1	Imntopia Paym#-44551316	SY		161.03
08/14/23	SB0ADV 1	Imntopia Paym#-44551316	SY		161.05
08/21/23	ROOM 1	CO Water Congress 2023	--	125.00	
08/21/23	SBYCRT 1	Short Term Rental Tax	--	12.04	
08/21/23	SBYSCS 1	Sales Tax	--	11.24	
08/21/23	SBYIMD 1	Local Marketing Dist Tax	--	2.68	
08/21/23	SBYCAT 1	City Accommodation Tax	--	1.33	
08/21/23	TRFEE 1	Resort Fee	--	8.75	
08/22/23	ROOM 1	CO Water Congress 2023	--	125.00	
08/22/23	SBYCRT 1	Short Term Rental Tax	--	12.04	
08/22/23	SBYSCS 1	Sales Tax	--	11.24	
08/22/23	SBYIMD 1	Local Marketing Dist Tax	--	2.68	
08/22/23	SBYCAT 1	City Accommodation Tax	--	1.33	
08/22/23	TRFEE 1	Resort Fee	--	8.75	

Subtotals

\$ 322.08 322.08

PAID IN FULL --- THANK YOU!

# NAWIC Pikes Peak Chapter 356- November Membership Meeting

**Members Meeting Fee - 7.18 USD**



**WhirlyBall Colorado Springs, 3971 Palmer Park Boulevard, Colorado Springs, CO 80909**

**Thursday, November 16, 2023 from 5:30 PM to 8:30 PM (MT)**

**Eventbrite Completed**

## Order Information

Order #7911559019. Ordered by Alli Schuch on  
2023-10-03T15:13:54.299000

## Name

Alli Schuch



791155901912976021089001

[View ticket information](#)

**METRIC BREWING**

1213 N CIRCLE DR  
COLORADO SPRINGS, CO 809093136  
9702617675

16-Aug-2023 5:18:17P

Transaction 400012

3 11 Live Below - Bristol \$0.00  
Collab

12oz \$19.50

Subtotal \$19.50  
\$3.00 Off (\$3.00)  
Sales Tax 8.25% \$1.36

Total \$17.86

CREDIT CARD AUTH \$17.86  
VISA 7584

Tip 4-

Total 21.86

Retain this copy for statement validation

16-Aug-2023 5:31:07P

\$17.86 | Method: EMV

VISA CREDIT XXXXXXXXXXXX7584

ALLISON SCHUCH

Reference ID: 322800128333 | Auth ID:  
032161

MID: \*\*\*\*\*2038

AID: A0000000031010

SIGNATURE



P3SKX2KY0ETZW

**Customer Info**

Name:

ALLISON SCHUCH

Clover ID: QA8ZNCWPEJZX4

Payment P3SKX2KY0ETZW

Clover Privacy Policy  
<https://clover.com/privacy>

**SHUGA'S**

702 S. CASCADE AVE.  
COLORADO SPRINGS, CO 80903  
7193281412  
<http://www.shugas.com>

**ORDER: 14 - Shuga's  
Dine In**

Cashier: FOH

28-Aug-2023 4:01:27P

Guest 3

1 Lavender Blossom \$12.00

Happy Hour -\$2.00

1 Le Central \$11.50

+ cup of shrimp sauce \$1.50

1 Lavender Blossom \$12.00

Happy Hour -\$2.00

1/2 Cumin Cashews \$4.50

Happy Hour -\$1.00

Subtotal \$40.50  
COS Sales Tax 8.2% \$3.32

Total \$43.82

Online: <https://clover.com/r/3NH8RTDMSZYR2>



3NH8RTDMSZYR2

Clover ID: 3NH8RTDMSZYR2

Clover Privacy Policy  
<https://clover.com/privacy>

7495 N Academy Blvd  
Colorado Springs, CO 80920

8/15/2023

11:36:02

Order Id: 3161553803151375

allie - Walk In

1 (S) TURKEY \$7.35

1 Potato Salad \$2.40

Sub Total \$9.75

Sales Tax \$0.80

Order Total \$10.55

VISA \$10.55

TIP AMOUNT \$2.11

AUTHORIZED AMOUNT \$12.66

Card#: \*\*\*\*\*7584

Authorization: 060931

AID: A0000000031010

--&gt; Order Closed &lt;--



\*11196696591\*

Snarf's Sandwiches

For more great food visit our website

<http://www.eatsnarfs.com>

3161553803151375

\*\*\*\*\*

Loyalty Summary

Snarf Rewards members earn 1 point per \$1  
spent!



3883611164098

If you forgot to check in at the register  
with your Snarf Rewards account,  
scan barcode above within 5 days  
to earn 1 point per \$1 spent.

\*\*\*CATERING ORDERS NOT ELIGIBLE\*\*\*

\*\*\*\*\*

Date: September 3<sup>rd</sup>, 2023

To: Fountain Creek Watershed District  
PO Box 8100 CS 80933  
[www.fountain-crk.org](http://www.fountain-crk.org)  
719.650.7474

From: Pikes Peak Permaculture, Inc.

Re: Fund Raiser Donation

To Whom It May Concern;

Thank you so much for participating in and contributing to our first annual fundraiser event. The donation is deeply appreciated and will be well used. Please send the contribution to the address listed in the letterhead above. Our EIN is 45-4139060.

Sincerely,

Brian Scott Fritz  
Pikes Peak Permaculture, Inc.  
Treasurer

Check Gallery 1-800-297-9204 www.checkgallery.com

23-2/1020 1159

ALLISON SCHUCH  
ROBERT SCHUCH  
7196507474  
2635 CHRISTOPHER TER  
COLORADO SPCS, CO 80907-8904

Date 9/29/23

Pay to the order of Pikes Peak Permaculture \$ 50.00

Fifty dollars + 00/100 Dollars

US BANK

For Event Support

EARTH MATTERS

1020000211 1036706104861159

DRIFT NETS KILL MANY DOLPHINS AND PORPOISES YEARLY

THIS PRODUCT IS PRINTED ON RECYCLED PAPER WITH VEGETABLE-BASED INKS

Security Features Included. Details on Back.

**INVOICE #04**  
**6.01.2023**

Hannah Mooney  
614 E Dale Street  
Colorado Springs, CO 80903  
774-285-3676  
hannahmarie.mooney@gmail.com

**TO:**

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

**FOR:** Mileage Reimbursement

Invoice Number	Description	Amount
04	June Miles	\$236.66
	<b>Total</b>	<b>\$236.66</b>

Check can be made out to Hannah Mooney.

## Mileage Report



 **Report data range**  
Jun 01, 2023 to Jun 30, 2023

**\$ Business Rate**  
\$0.655/mi

### Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total
Sat, Jun 03, 07:51AM	Business - Business	East Colora.. to Southeast C..	-	\$0.655	2.3 mi	\$1.51	\$0.00	\$0.00	\$1.51
Sat, Jun 03, 12:33PM	Business - Business	Southeast C.. to Broadmoor C..	-	\$0.655	3.8 mi	\$2.49	\$0.00	\$0.00	\$2.49
Sat, Jun 03, 12:55PM	Business - Business	Broadmoor C.. to East Colora..	-	\$0.655	5.0 mi	\$3.28	\$0.00	\$0.00	\$3.28
Sat, Jun 03, 01:41PM	Business - Business	Colorado Sp.. to Manitou Spr..	-	\$0.655	6.8 mi	\$4.45	\$0.00	\$0.00	\$4.45
Sat, Jun 03, 04:24PM	Business - Business	Manitou Spr.. to Colorado Sp..	-	\$0.655	4.1 mi	\$2.69	\$0.00	\$0.00	\$2.69
Sat, Jun 03, 04:57PM	Business - Business	West Colora.. to East Colora..	-	\$0.655	6.2 mi	\$4.06	\$0.00	\$0.00	\$4.06
Sat, Jun 03, 06:27PM	Business - Business	East Colora.. to West Colora..	-	\$0.655	2.5 mi	\$1.64	\$0.00	\$0.00	\$1.64
Sat, Jun 03, 07:23PM	Business - Business	Colorado Sp.. to Manitou Spr..	-	\$0.655	3.9 mi	\$2.55	\$0.00	\$0.00	\$2.55
Mon, Jun 05, 09:00AM	Business - Errand/Supplies	East Colora.. to Broadmoor C..	-	\$0.655	4.1 mi	\$2.69	\$0.00	\$0.00	\$2.69
Page Totals					38.70 mi	\$25.36	\$0.00	\$0.00	\$25.36
Report Totals					361.30 mi	\$236.66	\$0.00	\$0.00	\$236.66

## Mileage Report



 **Report data range**  
Jun 01, 2023 to Jun 30, 2023

**\$ Business Rate**  
\$0.655/mi

### Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total
Mon, Jun 05, 09:41AM	Business - Business	Broadmoor C.. to Colorado Sp..	-	\$0.655	1.6 mi	\$1.05	\$0.00	\$0.00	\$1.05
Tue, Jun 06, 08:54AM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	5.8 mi	\$3.80	\$0.00	\$0.00	\$3.80
Tue, Jun 06, 10:50AM	Business - Business	Colorado Sp.. to East Colora..	-	\$0.655	5.4 mi	\$3.54	\$0.00	\$0.00	\$3.54
Wed, Jun 07, 12:05PM	Business - Business	Colorado Sp.. to Fountain CO	-	\$0.655	13.9 mi	\$9.10	\$0.00	\$0.00	\$9.10
Wed, Jun 07, 01:38PM	Business - Business	Fountain Va.. to Fountain Va..	-	\$0.655	5.5 mi	\$3.60	\$0.00	\$0.00	\$3.60
Wed, Jun 07, 02:54PM	Business - Business	Fountain Va.. to Fountain Va..	-	\$0.655	4.7 mi	\$3.08	\$0.00	\$0.00	\$3.08
Wed, Jun 07, 04:25PM	Business - Business	Fountain CO to Colorado Sp..	-	\$0.655	15.5 mi	\$10.15	\$0.00	\$0.00	\$10.15
Thu, Jun 08, 01:48PM	Business - Business	East Colora.. to Downtown Co..	-	\$0.655	1.4 mi	\$0.92	\$0.00	\$0.00	\$0.92
Fri, Jun 09, 08:52AM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	5.9 mi	\$3.86	\$0.00	\$0.00	\$3.86
Fri, Jun 09, 11:42AM	Business - Business	Colorado Sp.. to East Colora..	-	\$0.655	7.2 mi	\$4.72	\$0.00	\$0.00	\$4.72
Page Totals					66.90 mi	\$43.82	\$0.00	\$0.00	\$43.82
Report Totals					361.30 mi	\$236.66	\$0.00	\$0.00	\$236.66

## Mileage Report



 **Report data range**  
Jun 01, 2023 to Jun 30, 2023

**\$ Business Rate**  
\$0.655/mi

### Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total
Tue, Jun 13, 09:14AM	Business - Business	East Colora.. to Downtown Co..	-	\$0.655	1.5 mi	\$0.98	\$0.00	\$0.00	\$0.98
Tue, Jun 13, 10:05AM	Business - Business	Downtown Co.. to Northeast C..	-	\$0.655	6.7 mi	\$4.39	\$0.00	\$0.00	\$4.39
Tue, Jun 13, 10:24AM	Business - Business	Northeast C.. to Northeast C..	-	\$0.655	4.7 mi	\$3.08	\$0.00	\$0.00	\$3.08
Tue, Jun 13, 10:45AM	Business - Business	Northeast C.. to Briargate C..	-	\$0.655	3.9 mi	\$2.55	\$0.00	\$0.00	\$2.55
Tue, Jun 13, 11:32AM	Business - Business	Briargate C.. to Downtown Co..	-	\$0.655	12.2 mi	\$7.99	\$0.00	\$0.00	\$7.99
Tue, Jun 13, 12:55PM	Business - Business	Downtown Co.. to East Colora..	-	\$0.655	1.2 mi	\$0.79	\$0.00	\$0.00	\$0.79
Wed, Jun 14, 09:29AM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	7.1 mi	\$4.65	\$0.00	\$0.00	\$4.65
Wed, Jun 14, 11:39AM	Business - Business	Colorado Sp.. to East Colora..	-	\$0.655	6.6 mi	\$4.32	\$0.00	\$0.00	\$4.32
Thu, Jun 15, 12:53PM	Business - Business	East Colora.. to Broadmoor C..	-	\$0.655	3.8 mi	\$2.49	\$0.00	\$0.00	\$2.49
Thu, Jun 15, 02:06PM	Business - Business	Broadmoor C.. to East Colora..	-	\$0.655	3.9 mi	\$2.55	\$0.00	\$0.00	\$2.55
Page Totals					51.60 mi	\$33.79	\$0.00	\$0.00	\$33.79
Report Totals					361.30 mi	\$236.66	\$0.00	\$0.00	\$236.66



## Mileage Report



 **Report data range**  
Jun 01, 2023 to Jun 30, 2023

**\$ Business Rate**  
\$0.655/mi

### Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total
Thu, Jun 15, 04:33PM	Business - Business	East Colora.. to Northwest C..	-	\$0.655	6.6 mi	\$4.32	\$0.00	\$0.00	\$4.32
Fri, Jun 16, 07:58AM	Business - Business	East Colora.. to Southeast C..	-	\$0.655	4.7 mi	\$3.08	\$0.00	\$0.00	\$3.08
Fri, Jun 16, 11:43AM	Business - Business	Southeast C.. to Broadmoor C..	-	\$0.655	5.3 mi	\$3.47	\$0.00	\$0.00	\$3.47
Fri, Jun 16, 12:56PM	Business - Business	Broadmoor C.. to East Colora..	-	\$0.655	5.0 mi	\$3.28	\$0.00	\$0.00	\$3.28
Tue, Jun 20, 11:16AM	Business - Business	East Colora.. to East Colora..	-	\$0.655	5.1 mi	\$3.34	\$0.00	\$0.00	\$3.34
Tue, Jun 20, 02:14PM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	3.5 mi	\$2.29	\$0.00	\$0.00	\$2.29
Tue, Jun 20, 03:46PM	Business - Business	Colorado Sp.. to East Colora..	-	\$0.655	2.7 mi	\$1.77	\$0.00	\$0.00	\$1.77
Thu, Jun 22, 11:50AM	Business - Business	Colorado Sp.. to Denver CO	-	\$0.655	67.6 mi	\$44.28	\$0.00	\$0.00	\$44.28
Thu, Jun 22, 05:27PM	Business - Business	Denver CO to Colorado Sp..	-	\$0.655	67.1 mi	\$43.95	\$0.00	\$0.00	\$43.95
Sat, Jun 24, 08:52AM	Business - Business	Colorado Sp.. to Manitou Spr..	-	\$0.655	7.8 mi	\$5.11	\$0.00	\$0.00	\$5.11
Page Totals					175.40 mi	\$114.89	\$0.00	\$0.00	\$114.89
Report Totals					361.30 mi	\$236.66	\$0.00	\$0.00	\$236.66



## Mileage Report



 **Report data range**  
Jun 01, 2023 to Jun 30, 2023

**\$ Business Rate**  
\$0.655/mi

### Drive log:

When	Why	Where	Notes	Rate	Distance*	Value	Parking	Tolls	Total	
Sat, Jun 24, 02:30PM	Business - Business	Manitou Spr.. to Colorado Sp..	-	\$0.655	7.4 mi	\$4.85	\$0.00	\$0.00	\$4.85	
Sat, Jun 24, 03:23PM	Business - Business	East Colora.. to East Colora..	-	\$0.655	1.6 mi	\$1.05	\$0.00	\$0.00	\$1.05	
Sat, Jun 24, 04:10PM	Business - Business	East Colora.. to Colorado Sp..	-	\$0.655	3.5 mi	\$2.29	\$0.00	\$0.00	\$2.29	
Wed, Jun 28, 08:46AM	Business - Business	East Colora.. to Colorado Sp..		\$0.655	7.4 mi	\$4.85	\$0.00	\$0.00	\$4.85	
Wed, Jun 28, 01:59PM	Business - Business	Colorado Sp.. to East Colora..		\$0.655	8.8 mi	\$5.76	\$0.00	\$0.00	\$5.76	
					Page Totals	28.70 mi	\$18.80	\$0.00	\$0.00	\$18.80
					Report Totals	361.30 mi	\$236.66	\$0.00	\$0.00	\$236.66

**INVOICE #05**  
**7.01.2023**

Hannah Mooney  
614 E Dale Street  
Colorado Springs, CO 80903  
774-285-3676  
hannahmarie.mooney@gmail.com

**TO:**

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

**FOR:** Mileage Reimbursement


Invoice Number	Description	Amount
05	July Miles	\$37.07
	<b>Total</b>	<b>\$37.07</b>

Check can be made out to Hannah Mooney.








## 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, 08:35AM	Business - Business	Colorado Sp.. to Manitou Spr..		\$0.655	7.2 mi	\$4.72	\$0.00	\$0.00	\$4.72
Mon, Jul 10, 11:41AM	Business - Business	Manitou Spr.. to Colorado Sp..		\$0.655	6.2 mi	\$4.06	\$0.00	\$0.00	\$4.06
Tue, Jul 11, 02:37PM	Business - Business	East Colora.. to Downtown Co..		\$0.655	1.4 mi	\$0.92	\$0.00	\$0.00	\$0.92
Tue, Jul 11, 02:52PM	Business - Business	Downtown Co.. to Broadmoor C..		\$0.655	2.9 mi	\$1.90	\$0.00	\$0.00	\$1.90
Tue, Jul 11, 03:13PM	Business - Business	Broadmoor C.. to Broadmoor C..	-	\$0.655	0.6 mi	\$0.39	\$0.00	\$0.00	\$0.39
Tue, Jul 11, 03:18PM	Business - Business	Broadmoor C.. to Colorado Sp..	-	\$0.655	1.4 mi	\$0.92	\$0.00	\$0.00	\$0.92
Fri, Jul 14, 03:23PM	Business - Business	East Colora.. to Broadmoor C..	-	\$0.655	3.8 mi	\$2.49	\$0.00	\$0.00	\$2.49
Fri, Jul 14, 03:38PM	Business - Business	Broadmoor C.. to Northeast C..		\$0.655	7.5 mi	\$4.91	\$0.00	\$0.00	\$4.91
Tue, Jul 18, 08:51AM	Business - Business	East Colora.. to Northwest C..		\$0.655	5.5 mi	\$3.60	\$0.00	\$0.00	\$3.60
Tue, Jul 18, 09:08AM	Business - Business	Northwest C.. to Northwest C..		\$0.655	1.8 mi	\$1.18	\$0.00	\$0.00	\$1.18
Page Totals					38.30 mi	\$25.09	\$0.00	\$0.00	\$25.09
Report Totals					56.60 mi	\$37.07	\$0.00	\$0.00	\$37.07

## 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
Tue, Jul 18, 11:37AM	Business - Business	Northwest C.. to Northwest C..	-	\$0.655	0.6 mi	\$0.39	\$0.00	\$0.00	\$0.39
Tue, Jul 18, 11:43AM	Business - Business	Northwest C.. to Northwest C..	-	\$0.655	0.7 mi	\$0.46	\$0.00	\$0.00	\$0.46
Tue, Jul 18, 11:48AM	Business - Business	Northwest C.. to Northwest C..	-	\$0.655	1.7 mi	\$1.11	\$0.00	\$0.00	\$1.11
Tue, Jul 18, 12:51PM	Business - Business	Northwest C.. to East Colora..	-	\$0.655	7.0 mi	\$4.58	\$0.00	\$0.00	\$4.58
Wed, Jul 19, 03:37PM	Business - Business	East Colora.. to Northeast C..	-	\$0.655	3.6 mi	\$2.36	\$0.00	\$0.00	\$2.36
Mon, Jul 24, 08:57AM	Business - Business	East Colora.. to Southeast C..	-	\$0.655	2.3 mi	\$1.51	\$0.00	\$0.00	\$1.51
Mon, Jul 24, 10:51AM	Business - Business	Southeast C.. to East Colora..	-	\$0.655	2.4 mi	\$1.57	\$0.00	\$0.00	\$1.57
				<b>Page Totals</b>	<b>18.30 mi</b>	<b>\$11.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11.98</b>
				<b>Report Totals</b>	<b>56.60 mi</b>	<b>\$37.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37.07</b>

6035 Strategies

1527 Swope Ave  
CO 80909 US  
+1 9407332695  
anthony@6035strategies.com

INVOICE

BILL TO  
Alli Schuch  
Fountain Creek Watershed Greenway and Flood Control District

INVOICE 1138  
DATE 10/11/2023  
TERMS Net 15  
DUE DATE 10/26/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
General Consulting	Consulting services for October 2023	1	10,000.00	10,000.00

BALANCE DUE \$10,000.00

**INVOICE**  
**10/12/2023**

Amy Brautigan  
3945 Allgood Drive  
Colorado Springs, CO 80911  
801-928-6980  
Amy.brautigan@gmail.com

**TO:**

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

**FOR:** Hours + Mileage + Purchases Reimbursement

Invoice Number	Description	Amount
01	Mileage – Sept 181.8 miles Mileage – Oct 12.4 miles Hours – Sept 101.25 hours Hours – Oct 4.75 hours Reimbursements (Creek Week Supplies, CnC supplies, Button Supplies, Water Bottles, Social Media ads) – \$4862.52	\$ 119.09 \$ 8.12 \$2328.75 \$ 109.25 <u>\$4862.52</u> \$7427.73

Check can be made out to Amy Brautigan.

## Sue Gonzales

---

**From:** Fountain Creek Watershed District <fountainckdist@gmail.com>  
**Sent:** Monday, October 16, 2023 8:00 AM  
**To:** Sue Gonzales  
**Subject:** Fwd: Brautigan October Invoice  
**Attachments:** Brautigan October Invoice.docx

Hi Sue,

Here's an invoice for Amy. Her hours can come from the Admin budget. The reimbursements should come from Creek Week/Outreach.

Let me know if you have any questions, thanks!

### **Alli Schuch, Executive Director**

Fountain Creek Watershed District

[www.fountain-crk.org](http://www.fountain-crk.org)

719.650.7474



----- Forwarded message -----

**From:** Amy Brautigan <[amy.brautigan@gmail.com](mailto:amy.brautigan@gmail.com)>  
**Date:** Thu, Oct 12, 2023 at 8:43 PM  
**Subject:** Brautigan October Invoice  
**To:** Bill Banks <[fountainckdist@gmail.com](mailto:fountainckdist@gmail.com)>

Hi Alli,

Attached is my October invoice for the hours / miles / reimbursements accrued since my last invoice.

All supporting documents (including Mile IQ reports, receipts, and task list) are included in this folder:

<https://drive.google.com/drive/folders/1w4yZLAUz4GKmr8VDNmSLGRKsiNLL-yC?usp=sharing>

One of the Dollar General receipts has three pictures of it because it was so long, I wanted to make sure it was legible.

Please let me know if there are any questions or if you need anything further.

Thank you!

~ Amy

Amy Brautigan  
801-928-6980  
[amy.brautigan@gmail.com](mailto:amy.brautigan@gmail.com)





Amy Brautigan &lt;amy.brautigan@gmail.com&gt;

---

**Order 115888 confirmed**

---

American Button Machines <sales@americanbuttonmachines.com>  
To: amy.brautigan@gmail.com

Thu, Sep 28, 2023 at 1:54 PM



## Order Confirmation

Hey Amy,

Thank you for your purchase! This email is to confirm your order with American Button Machines.

While we get your order ready, please just double check the details below and let us know if anything needs changing.

We will send you another email as soon as we ship your order.

You can follow the status of your order by clicking the button below:

[View Order Status](#)

Please do not hesitate to give us a call on 972-985-5074 or send an email to [sales@AmericanButtonMachines.com](mailto:sales@AmericanButtonMachines.com) if you have any questions at all.

Thank you!  
Team American Button Machines

**Order No. 115888**

28 September, 2023



Shipping Address

Hannah Mooney  
Fountain Creek Watershed  
District  
702 East Boulder Street  
Suite 100  
Colorado Springs, CO 80903  
United States  
Tel: (774) 285-3676

Customer

Amy Brautigan  
3945 Allgood Drive  
Colorado Springs, CO 80911  
United States  
Tel: (801) 928-6980

Item Description

	InsureShield® Shipping Insurance \$1.90 Insureshield	x 1	\$1.90
	2.25" Pinback Button Set 250 Sets 297-250	x 3	\$110.85
Subtotal			\$112.75
UPS Ground			\$22.65
Total			\$135.40

You May Also Like

HALF PRICE LIFETIME MEMBERSHIP

SALE EXTENDED!

Build-a-Button

Version 6.0

Build-a-Button Design Center

~~\$599.95~~ **\$299.95!**

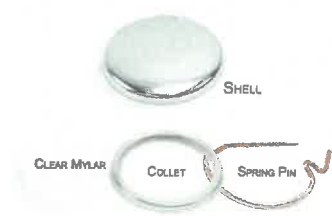
Build-a-Button Membership

Quantity

NO PROMO CODE NEEDED

Build-a-Button Design  
Center - Version 6.0  
Membership

\$12.95



© www.AmericanButtonMachines.com

1" Pinback Button Set

\$12.95



© www.AmericanButtonMachines.com

1.25" Pinback Button Set

\$12.95



© www.AmericanButtonMachines.com

1.5" Pinback Button Set

\$12.95

- GIVING BACK
- BUTTON BLOG
- OUR STORY
- SOFTWARE

www.americanbuttonmachines.com

American Button Machines  
1845 Summit Ave

Plano, TX 75074

Copyright © 2023

AMERICAN MUSCLE MACHINES

Sub Total	\$106.25
-----------	----------

SALES TAX	\$0.00
-----------	--------

Total	8114.25
	8114.25

VIGO Credit	1116.23
Interest	100.00
<b>Total</b>	<b>1216.23</b>

010

NOW SHOP ON-LINE AT DOLLARTREE.COM



Store# 7003  
6955 Mesa Ridge Pkwy  
Fountain CO 80817

(719) 216-0581

DESCRIPTION	QTY	PRICE	TOTAL
STAINLESS PLASTIC 11IN TONG	86	1.25	107.50T
DRY ERASE BOARD 8.5X11IN	24	1.25	30.00T
Bag Fee	0	0.04	0.00N
Reason: Customer Brought Bag			
Bag Tax	0	0.06	0.00N
Reason: Customer Brought Bag			
Sub Total			\$137.50
SALES TAX			\$10.35
Total			\$147.85
Visa Credit			\$147.85
*****9350			Approved
Purchase			Chip
Auth/Trace Number:			017085/044626
Chip Card AID:			A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

5182 07003 04 033 27345635 9/17/23 17:55  
Sales Associate:Maximus

SALE

Customer Name  
Customer Number:

Rev Brautman  
99903477933

62752 EZ REACH & GRAB PICKUP TO \$159.84

16 @ \$9.99 = \$159.84

61413 36 IN PICKUP & REACH TOOL \$77.74

26 @ \$2.99 = \$77.74

Subtotal

\$237.58

Sales Tax @ 2.00%

\$19.62

Total

\$257.20

Visa

\$257.20

Card No. XXXXXXXXXXXX9350

Expiration Date XX/XX

Auth No 018703

Visa Credit

Chip Read

Signature Verified

Model Issuer

AID: A0000000031010

TVR: 0080008000

IRB: 06010A0360A002

TST: FB00

ARC: 00

Please Retain For Your Records

#: 00603

Reg: 02

Trans: 490610





How doers  
get more done.

7120 W. ACACIA BLVD CO SPRG, CO 80920  
719-531-8400

1510 0082 78932 09/18/23 05:21 PM  
SALE SELF CHECKOUT

Military Discount  
73151905508 FG10PNTPL -A> <M>  
FG NITRILE-COATED WG, 5-PK 14.94  
287.47  
MAX REFUND VALUE \$13.44/2 12.47  
731519055106 FG10PNTPL -A> <M>  
FG NITRILE-COATED WG, 10-PK  
MAX REFUND VALUE \$11.22  
763475921343 NIFTY NABBER -A> <M>  
LINGER 36" NIFTY NABBER 39.94  
2819.97  
MAX REFUND VALUE \$35.95/2 -6.74  
Military Discount

SUBTOTAL 60.61  
SALES TAX 4.96  
TOTAL \$65.57

XXXXXXXXXXXX9350 VISA USD\$ 65.57  
TA

AUTH CODE 018255/1522409  
Chip Read  
AID A0000000031010 Visa Credit

<M> = Military Appreciation

1510 09/18/23 05:21 PM



1510 52 78932 09/18/2023 6273

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/17/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Online en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 159663 158205  
PASSWORD: 23468 158153

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



# DOLLAR TREE

(719) 216-0437

Store# 2676  
1776 West Uintah St  
Colorado Springs CO 80904-2958

DESCRIPTION	QTY	PRICE	TOTAL
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
SOFT TOUCH SS W/ NYLON TONG12N	1	1.25	1.25T
Bag Fee	3	0.04	0.12N
Bag Tax	3	0.06	0.18N

Sub Total \$12.80  
SALES TAX \$1.03  
Total \$13.83

Visa Credit \$13.83

\*\*\*\*\*9350 Approved

Purchase Chip

Auth/Trace Number: 018065/036149

Chip Card AID: A0000000031010

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

5380 02676 03 032 2697876  
Sales Associate:Walter

9/18/23 16:20

Lowe's Customer Care

Sold To	Sold From	Order Information	
Amy Brautigan	LOWE'S OF FOUNTAIN, CO	Location:	2607
<a href="mailto:amy.brautigan@gmail.com">amy.brautigan@gmail.com</a>	7710 FOUNTAIN MESA ROAD	Order Date:	09/14/2023
(801) 928-6980	FOUNTAIN, CO 80817	Invoice #:	85410
	(719) 799-2613	Order #:	921198369

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
1844234	200-Count Small Nitrile Disposable Cleaning Gloves	KCC50706	5		PL	\$54.48	\$272.40

# of Items Discounted: 0 Total Savings : \$0.00

Fulfillment Information		Tender Information		Payment Information	
Location:	2607	VISA 9350 :	\$292.91	Subtotal:	\$272.40
Sales Date:	09/18/2023			Shipping / Delivery:	\$0.00
Fulfillment #:	73661			Total Tax:	\$20.51
				Total:	\$292.91

Billing Information

Sold To	Sold From	Order Information	
Amy Brautigan	LOWE'S OF FOUNTAIN, CO	Location:	2607
<a href="mailto:amy.brautigan@gmail.com">amy.brautigan@gmail.com</a>	7710 FOUNTAIN MESA ROAD	Order Date:	09/14/2023
(801) 928-6980	FOUNTAIN, CO 80817	Invoice #:	85410
	(719) 799-2613	Order #:	921198369

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
213159	36-in Grip'n Grab Reaching Tool	49036	23		PL	\$19.78	\$454.94

# of Items Discounted: 0 Total Savings : \$0.00

Fulfillment Information		Tender Information		Payment Information	
Location:	2607	VISA 9350 :	\$489.20	Subtotal:	\$454.94
Sales Date:	09/18/2023			Shipping / Delivery:	\$0.00
Fulfillment #:	73659			Total Tax:	\$34.26
				Total:	\$489.20

#### Billing Information



LOWE'S HOME CENTERS, LLC  
701 NORTH ACADEMY BOULEVARD  
COLORADO SPRINGS, CO 80909 (719) 313-4650

- MILITARY - PERSONAL USE SALE -  
- SALE -

SALES# : FSTLAN04 4900633 TRANS# : 845885626 09-18-23

213159 ETTORRE GRIP N GRAB REACH	160.20
19.78 DISCOUNT EACH	-1.98
9 @ 17.80	
248686 EZ REACHER PRO PICKUP TOO	310.20
22.98 DISCOUNT EACH	-2.30
15 @ 20.68	

SUBTOTAL:	470.40
TOTAL TAX:	38.57
INVOICE 70723 TOTAL:	508.97
VISA:	508.97

TOTAL DISCOUNT: 52.32

THANK YOU FOR YOUR  
MILITARY SERVICE

VISA: XXXXXXXXXXXX9350 AMOUNT: 508.97 AUTHCD: 018593  
CHIP REFID: 280624723545 09/18/23 18:49:57  
TVR : 0080008000  
TSI : E800 AID : A0000000031010

STORE: 2806 TERMINAL: 24 09/18/23 18:50:05  
# OF ITEMS PURCHASED: 24  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.



Meta Platforms, Inc.  
1601 Willow Road  
Menlo Park, CA 94025-1452  
United States

Account: 113308271

## Billing Report: 08/31/2023 - 10/11/2023


Meta Ads payment

Payment Method: Visa · 9350

Date	Transaction ID	Amount	Payment Status
10/09/2023	6481797678599554-13527615	\$47.51 USD	Paid
10/03/2023	6666926283420018-13481792	\$51.79 USD	Paid
09/27/2023	6545197428926241-13440305	\$35.00 USD	Paid
09/24/2023	6620972854682027-13423784	\$25.00 USD	Paid
09/23/2023	6470005009778822-13416467	\$15.00 USD	Paid
09/22/2023	6409117835867538-13410304	\$15.00 USD	Paid
09/22/2023	6463532260426097-13403992	\$10.00 USD	Paid
09/21/2023	6399952936784027-13400074	\$7.00 USD	Paid
09/20/2023	6605489326230380-13393646	\$5.00 USD	Paid
09/19/2023	6516697948442856-13388403	\$3.00 USD	Paid
09/19/2023	6491678777611439-13387031	\$2.00 USD	Paid
09/19/2023	6402370533208936-13385821	\$1.68 USD	Paid
09/19/2023	6600463230066323-13384635	\$2.00 USD	Paid
09/18/2023	6399588343487155-13380927	\$2.00 USD	Paid
		<b>Total Amount Billed</b>	<b>\$221.98 USD</b>
		<b>Total Funds Added</b>	<b>\$0.00 USD</b>



Give us feedback @ survey.walmart.com  
Thank you! ID #: 75KKDDFSBSG

**Walmart** 

WM Supercenter  
719-391-1700 Mgr. DANIEL  
6310 S US HIGHWAY 85-87  
FOUNTAIN CO 80817

ST# 01273 OP# 009029 TE# 29 TR# 01125

# ITEMS SOLD 2  
TC# 2978 8807 8786 6515 5748



SIMPLE GREEN 043318000390 6.97 X  
SIMPLE GREEN 043318000390 6.97 X

	SUBTOTAL	13.94
TAX1	7.5300 %	1.05
	TOTAL	14.99
	VISA TEND	14.99
	CHANGE DUE	0.00

VISA CREDIT- 9350 I 1 APPR#017890  
14.99 TOTAL PURCHASE

REF # 326100077691

TRANS ID - 303261027897121

VALIDATION - 7M8D

PAYMENT SERVICE - E


AID A00000000031010

TC FB20F8E2F228A966

TERMINAL # 27089952

\*No Signature Required

09/17/23 18:46:28

**Walmart** 



Become a  
member today  
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.  
09/17/23 18:46:41



101 Commerce Street  
Oshkosh, WI 54901  
Toll Free 877-446-7746  
Fax 800-355-5043

### Order Details

**Order Number:** 25952160

**Order Date:** 9/28/2023

### Delivery Address

Hannah Mooney  
Fountain Creek Watershed District  
702 East Boulder Street  
Suite 100  
Colorado Springs, CO 80903-3104

### Stainless Adventure Bottle - 18 oz. (166454)

Description	Qty	Color	Cost/Unit	Total
Stainless Adventure Bottle - 18 oz.	275	Blue / Black	\$5.57	\$1,531.75
Set-Up Charge	1	n/a	\$55.00	\$55.00
Add'l Location Run Charge	275	n/a	\$0.31	\$85.25
Set-Up Charge (Add'l Loc)	1	n/a	\$55.00	\$55.00

### Artwork Instructions

Imprint Side One

Location :

Color(s) : Silver

Imprint Side Two

Location :

Color(s) : Silver

### Additional Notes:

Please contact me (Amy) at  
amy.brautigan@gmail.com or 801-928-6980 to  
let me know how to submit the two designs.  
Thank you!

### Order Total

Freight	\$124.19
Tax	\$151.80
<b>Total</b>	<b>\$2,002.99</b>

**Important notice:** In most cases the prices shown are actual and final. However due to the complexities of your artwork or the customization involved with the product, additional charges may apply or some of the additional charges shown may not be chargeable. If any changes are required, we will contact you by e-mail prior to production and you will have the option to cancel your order without penalty. In any case where additional charges apply your signed approval will be required to proceed.

**We will be sending information about your order to you via e-mail.** To avoid any delays, we do ask that you check your e-mail during the time your order is in process for any updates.



Sincerely,  
Lowe's Customer Care

Sold To	Sold From	Order Information	
Amy Brautigan	LOWE'S OF FOUNTAIN, CO	Location:	2607
<a href="mailto:amy.brautigan@gmail.com">amy.brautigan@gmail.com</a>	7710 FOUNTAIN MESA ROAD	Order Date:	09/14/2023
(801) 928-6980	FOUNTAIN, CO 80817	Invoice #:	85410
	(719) 799-2613	Order #:	921198369

Item #	Item Description	Model #	Qty.	UoM	Load Indicator	Unit Price	Ext. Price
954434	5-Gallon (s) Plastic General Bucket	PN0140	183		PL	\$4.98	\$911.34
# of Items Discounted: 0 Total Savings : \$0.00							

Fulfillment Information		Tender Information		Payment Information	
Location:	2607	VISA 9350 :	\$979.96	Subtotal:	\$911.34
Sales Date:	09/18/2023			Shipping / Delivery:	\$0.00
Fulfillment #:	73660			Total Tax:	\$68.62
				Total:	\$979.96

#### Billing Information

Charges will apply to your credit card or loan at time of fulfillment. Picked up or shipped orders will be charged when pick up or shipping processes begin. Lowe's delivery orders will charge up to 48 hours before your

# AMERICANBUTTONMACHINES

Everything you need to design and make your own buttons!



Order 115344

Thank you, Amy!

## Your order is confirmed

You'll receive an email when your order is ready

[Track order with Shop](#)

## Order details

### Contact information

amy.brautigan@gmail.com

### Payment method

VISA ending with 9350 - \$74.07

### Shipping address

Hannah Mooney  
Fountain Creek Watershed District  
702 E BOULDER ST  
STE 100  
COLORADO SPRINGS CO 80903 3384  
United States  
(774) 285-3676

### Billing address

Amy Brautigan  
3945 Allgood Drive  
Colorado Springs CO 80911  
United States  
(801) 928-6980

### Shipping method

UPS 2-Day Air



2.25" Mylar

\$15.95



2.25" Front Shells for Button Making  
\$00/Pkg

\$31.61



InsureShield Shipping Insurance  
\$0.95

\$0.95

Subtotal

\$48.51

Shipping

\$25.56

Total

USD \$74.07



# INVOICE

Invoice:

Invoice Date:

Page:

OS9738

9/29/23

1 of 1

**Please Remit To:**

CITY FINANCE ACCTS REC  
P.O. Box 1575 MC 250  
Colorado Springs CO 80901  
United States

Payment Terms:

Due Date:

NET30

10/29/23

AMOUNT DUE:

\$151.10

Customer: 3021160

FOUNTAIN CREEK WATERSHED FLOOD  
ATTN: BILL BANKS  
PO BOX 8100  
COLORADO SPRINGS CO 80933  
United States

Please reference the invoice number when making payments

Taxpayer Identification # 84-6000573

For billing questions, please call: OFFICE SVCS REIMBURSABLES

719-385-5023

Line	Description	Net Amount
We appreciate your business!		
1	September 2023 Printing Order #2534 FCWD Save the Date - \$151.10 42720 505 8139	\$151.10
Line Total:		\$151.10

AMOUNT DUE:

\$151.10

\* Please make check payable to City of Colorado Springs

## Invoice 1368



**Bill To:**  
Fountain Creek Watershed District  
Ali Schuch

Date	Description	Amount
6/26/23	<b>Rental fee for copier 10/1-12/31</b>  <b>\$321.35/ 2= \$160.68</b>	<b>\$160.68</b>
	<b>Due within 30 days of receipt</b>	<b>\$160.68</b>

**Please remit to:**  
CONO  
702 E Boulder St.  
Colorado Springs, CO. 80903

Questions?  
Contact Sara Vaas  
Executive Director  
[sara@cscono.org](mailto:sara@cscono.org)

## Invoice 1369



**Bill To:**

Fountain Creek Watershed District  
Ali Schuch

Date	Description	Amount
10/2/23	<b>Copier charges- Sept.</b> <b>.07 x 511 = 35.77</b>	<b>\$35.7</b>
	<b>Due within 30 days of receipt</b>	<b>\$35.77</b>

**Please remit to:**

CONO  
702 E Boulder St.  
Colorado Springs, CO. 80903

**Questions?**

Contact Sara Vaas  
Executive Director  
[sara@cscono.org](mailto:sara@cscono.org)



**PLEASE NOTE NEW BANKING INFORMATION.** Please include invoice number with all payments.

**Billing Questions:** billing@GEIConsultants.com  
**Remittance Detail & AR Questions:** AR@GEIConsultants.com  
**Banking Verification:** 781-721-4102

**ACH or Wire Payments to:**  
GEI Consultants, Inc.  
JP Morgan Chase  
Account Number 928569927  
ABA Number 021000021  
SWIFT Code CHASUS33

**Check Payment to:**  
GEI Consultants Inc.  
P.O. Box 23916  
New York, NY 10087-3916

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

**Invoice :** 3139165  
**Invoice Date :** 9/29/2023  
**Due Date:** 10/29/2023  
**Project :** 2204108  
**Project Name :** Fountain Creek ILF

**For Professional Services Rendered For 7/29/2023 Through 8/25/2023**

	Fee	% Complete	Billings		
			To Date	Previous	Current
<b>2204108 - Fountain Creek ILF</b>					
<b>1 - Phase 1 - Desktop Analysis</b>	24,000.00	100.00%	24,000.00	24,000.00	0.00
1.1 - Document Review and Data Gap Analysis					
1.2 - District and Client Interviews					
1.3 - Project Management and Deliverables					
<b>2 - Phase 2 - Information Verification and Cost Analysis</b>	14,000.00	89.30%	12,503.12	5,980.38	6,522.74
1 - Information Verification and Cost Analysis					
<b>Current Billings</b>					6,522.74
<b>Amount Due This Bill</b>					6,522.74

**Total Fee :** 38,000.00  
**To Date Billings :** 36,503.12  
**Total Remaining :** 1,496.88

Lucy G Harrington



Matrix Design Group  
2435 Research Parkway  
Ste 300  
Colorado Springs, CO 80920

## INVOICE

Invoice Number: 41049  
Date: 10/09/2023  
Project Number: 23.526.037

**Fountain Creek Watershed District**  
Attn: Schuch, Allison  
PO Box 8100  
Colorado Springs, CO 80933  
**Project Effectiveness Summary**

**For Professional Services Rendered Through: September 30, 2023**

Work on the Project Effectiveness - Project set up through September 2023.

Task 1. Project Management - Project set up, scoping

Task 2. Project Assessment and review - Site visits, field work, desktop analysis, report writing, remaining project maintenance costs.

Please note the Project Assessment task is over budget and total project budget is being used. This has been discussed with Alli.

### Contract Summary

	Budget	Remaining	Total Billed		Prior Billed		Current Billed
<b>Project Effectiveness Summary</b>	<b>\$50,000.00</b>	<b>\$13,985.27</b>	<b>72.0%</b>	<b>\$36,014.73</b>	<b>57.0%</b>	<b>\$28,503.99</b>	<b>\$7,510.74</b>
1.1 Project Management	\$5,000.00	\$3,444.53	31.1%	\$1,555.47	18.5%	\$923.48	\$631.99
1.2 Project Assessments & Review	\$30,000.00	(\$4,459.26)	114.9%	\$34,459.26	91.9%	\$27,580.51	\$6,878.75
1.3 Outreach Material Development	\$15,000.00	\$15,000.00	0.0%	\$0.00	0.0%	\$0.00	\$0.00

### Professional Services

	Hours	Rate	Amount
<b>001 - 1.1 Project Management</b>			
Adams, Kiah - Staff II	1.00	75.00	\$75.00
Mack, Tori - Professional VI	2.75	140.00	\$385.00
<b>001 - 1.1 Project Management Total:</b>	<b>3.75</b>		<b>\$460.00</b>
<b>002 - 1.2 Project Assessments &amp; Review</b>			
Bare, Dan - Senior Associate	6.00	195.00	\$1,170.00

Project 23.526.037 Project Effectiveness Summary			Invoice 41049
Bean, Madeline - Professional I	1.50	100.00	\$150.00
Becker, Jordan - Professional V	2.50	125.00	\$312.50
Lundeen, Elena - Professional III	3.75	115.00	\$431.25
Mack, Tori - Professional VI	32.75	140.00	\$4,585.00
Olson, Noah - Professional III	2.00	115.00	\$230.00
002 - 1.2 Project Assessments & Review Total:		48.50	\$6,878.75
Professional Services Total:		52.25	\$7,338.75

#### Reimbursable Expenses

	Invoice #	Invoice Date	Original Amount	Markup	Amount
001 - 1.1 Project Management					
Mileage	073123DEN	08/01/2023	\$82.25	1.00	\$82.25
Mileage	093023	09/30/2023	\$89.74	1.00	\$89.74
001 - 1.1 Project Management Total:					\$171.99
Reimbursable Expenses Total:					\$171.99

Invoice Total	\$7,510.74
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Matrix Design Group, Inc.

**Backup**

Invoice #: 41049  
Date: October 09, 2023  
Project Number: 23.526.037

For Professional Services Rendered Through: September 30, 2023

001 - 1.1 Project Management

Reimbursable Expenses

	Date	Qty	Unit Rate	Amount
Mileage	8/1/2023	1.00	\$82.25	\$82.25
Mileage	9/30/2023	137.00	\$0.66	\$89.74
				<u>\$171.99</u>

001 - 1.1 Project Management Total: \$171.99

**Backup Total    \$171.99**

ACH Payment Info: Matrix Design Group, Inc.  
Wells Fargo Bank, N.A.  
Account Number: 1838645818 | ABA Number: 102000076

Phone: 719.575.0100 E-Mail: [accounting@matrixdesigngroup.com](mailto:accounting@matrixdesigngroup.com)



Matrix Design Group  
2435 Research Parkway  
Ste 300  
Colorado Springs, CO 80920

## INVOICE

Invoice Number: 41050  
Date: 10/09/2023  
Project Number: 23.526.038

**Fountain Creek Watershed District**  
Attn: Schuch, Allison  
PO Box 8100  
Colorado Springs, CO 80933  
**Fountain Creek District Support**

**For Professional Services Rendered Through: September 30, 2023**

General District support tasks April - September 2023

1.1 Project Tour and Tour Book Preparation

1.2. District Support - General support tasks, MMF meeting attendance. No Hwy 47 support included

### Contract Summary

	Budget	Remaining	Total Billed		Prior Billed		Current Billed
<b>Fountain Creek District Support</b>	<b>\$15,000.00</b>	<b>\$11,030.00</b>	<b>26.5%</b>	<b>\$3,970.00</b>	<b>21.2%</b>	<b>\$3,182.50</b>	<b>\$787.50</b>
1.1 Project Poster & Tour Book Preparation	\$3,500.00	\$3,325.00	5.0%	\$175.00	0.0%	\$0.00	\$175.00
1.2 District Support	\$11,000.00	\$7,205.00	34.5%	\$3,795.00	28.9%	\$3,182.50	\$612.50
Direct Expenses	\$500.00	\$500.00	0.0%	\$0.00	0.0%	\$0.00	\$0.00

### Professional Services

	Hours	Rate	Amount
<b>001 - 1.1 Project Poster &amp; Tour Book Preparation</b>			
Mack, Tori - Professional VI	1.25	140.00	\$175.00
<b>001 - 1.1 Project Poster &amp; Tour Book Preparation Total:</b>	<b>1.25</b>		<b>\$175.00</b>
<b>002 - 1.2 District Support</b>			
Adams, Kiah - Staff II	1.00	75.00	\$75.00
Bare, Dan - Senior Associate	1.50	195.00	\$292.50
Mack, Tori - Professional VI	1.75	140.00	\$245.00

Project 23.526.038 Fountain Creek District Support

002 - 1.2 District Support Total: 4.25

Invoice 41050

\$612.50

Professional Services Total: 5.50

\$787.50

Invoice Total \$787.50

ACH Payment Info: Matrix Design Group, Inc.  
Wells Fargo Bank, N.A.  
Account Number: 1838645818 | ABA Number: 102000076

Phone: 719.575.0100 E-Mail: [accounting@matrixdesigngroup.com](mailto:accounting@matrixdesigngroup.com)

# INVOICE

Pikes Peak Outdoor Recreation Alliance  
310 S 14th St, CO 80904  
info@ppora.org  
+1 (719) 247-5828  
www.ppora.org



## Fountain Creek Watershed District

**Bill to**  
Fountain Creek Watershed District

**Invoice details**  
Invoice no.: 1210  
Terms: Net 30  
Invoice date: 09/23/2023  
Due date: 10/23/2023

Product or service		Amount
1. PP Litter Letter Project	1 unit × \$750.00	\$750.00
SKU: PPLLP Sponsor		
Sponsorship to help cover cost of 4 letters for 2023 Pikes Peak Litter Letter Project: IMPACTFUL		
Total		\$750.00

From: Susan L. Finzel, Pueblo Outreach  
Coordinator

Street Address 2158 County Farm Road

City, State, Zip Pueblo, CO 81006

Code Pueblo, CO 81006

Phone (719) 406-5201

Dates: Sept. 5-Oct. 13, 2023

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



## INVOICE

Hours	Tasks/Program	Miles Traveled	Description
12	Brewshed Alliance	20	Distribute materials, plan 10/13 tour lunch
81	Creek Week	511.5	Computer work, emails, prep, shop, materials distribution, safety training, recruit volunteers, clean up events, Litter Letter event
40	Education	70.5	Fishing Derby, Proclamations, school recruitment, Boys & Girls Club CampApalooza, Watershed Tour
17	Team Meetings	na	online
150 Hrs. Total @ \$30.00/hr.		602 miles @ \$ .655/mile	
Salary	\$4,500.00	Mileage Reimbursement	\$394.31

Expense Reimbursement \$708.24

INVOICE TOTAL \$5,602.55

*Susan Finzel*

Thank you

Contractor signature

10/16/2023

Date Submitted

Hours	Tasks/Program	Miles Traveled	Description
	<b>Expense Reimbursement</b>		
<b>Vendor</b>	<b>Item</b>	<b>Amount</b>	<b>Xcel Energy expense category</b>
SnappyLogos	fish derby patches	<b>\$47.60</b>	Program expenses
Amazon	Collapsible blue wagon	<b>\$92.74</b>	Supplies
Home Depot	12 Metal Plaque for Awards Sept. 21	<b>\$38.69</b>	log to Creek Week budget
Home Depot	12 Metal Plaque for Awards Sept. 28	<b>\$38.69</b>	log to Creek Week budget
B&C Tacos	Lunch with 2 sponsors	<b>\$10.22</b>	Program expenses
Dominoes Pizza	Lunch for volunteers 10/1	<b>\$46.00</b>	Program expenses
LoafNJug	Gas for borrowed truck	<b>\$30.00</b>	Travel/Mileage
LoafNJug	Ice for derby event	<b>\$12.76</b>	Program expenses
LoafNJug	Ice for Runyon Lake event	<b>\$9.57</b>	Program expenses
Sonic Drive In	gift cards for prizes	<b>\$50.00</b>	Program expenses
Dollar Tree	fish derby prizes, and materials	<b>\$31.14</b>	Program expenses
Sams Club	water for events	<b>\$8.56</b>	Program expenses
Copy(s) in a Flash	print forms	<b>\$11.34</b>	Printing
Copy(s) in a Flash	print volunteers coupons	<b>\$12.44</b>	Printing
LoafNJug	Gas for borrowed truck	<b>\$79.02</b>	Travel/Mileage
Subway	Lunch for volunteers 9/29	<b>\$50.00</b>	Program expenses
Harbor Freight	20 Litter pick & reach tools	<b>\$64.40</b>	Supplies
Amazon	Orange safety vests	<b>\$75.07</b>	Supplies
	<b>Total Due to SFinzel</b>	<b>\$708.24</b>	



614 N. Tejon St.  
Colorado Springs, CO 80903

# Invoice

Date	Invoice #
9/30/2023	7687

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

Description	Hours	Rate	Amount
September 2023 Services	1	750.00	750.00
Board Meeting	0	250.00	0.00
Copies & Postage			0.00
<i>Thanks! -Rebecca</i>			

Phone: (719) 447-1777
--------------------------

E-mail
sue.g@wsdistricts.co

<b>Total This Invoice</b>		\$750.00
Unpaid Previous Invoice		0
<b>Payments/Credits</b>		\$0.00
<b>Customer Total Balance</b>		\$750.00