

Reprint Check Remittance

Town of Palmer Lake

Vendor ID	Vendor Name	Check Name	Payment Number	Check Date	Check Number		
BUCEESLTD	BUC-EE'S LTD	BUC-EE'S LTD	0003793	12/30/2025	51323		
Payment Type	Check Amount						
Check	\$1,755.96						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
0004988	12.30.25	12/22/2025	\$1,755.96	\$1,755.96	\$0.00	\$0.00	\$1,755.96
			\$1,755.96	\$1,755.96	\$0.00	\$0.00	\$1,755.96

Kathy Neal

From: Christi Birkeland
Sent: Tuesday, December 30, 2025 9:10 AM
To: Kathy Neal
Cc: Erica Romero
Subject: FW: Inv TC2025-08
Attachments: Buc-ee's LTD 2021 W9.pdf




Kathy, Please include this email as the "invoice" for a check for \$1,755.96 to Buc-ee's. This refund should be coded to offset the development reimbursement revenue 10-10-4800-040. W-9 is attached. Thank you!

From: Christi Birkeland
Sent: Tuesday, December 30, 2025 8:36 AM
To: 'Jeff Nadalo' <jeff@buc-ees.com>; Angela Janik <angela.janik@buc-ees.com>; Legal <legal@buc-ees.com>; Glen Smith <gsmith@palmer-lake.org>
Subject: RE: Inv TC2025-08

Okay, we will send a refund check. Please send a current W-9 with name and address.
Thank you!

From: Jeff Nadalo <jeff@buc-ees.com>
Sent: Tuesday, December 30, 2025 6:57 AM
To: Christi Birkeland <christi@palmer-lake.org>; Angela Janik <angela.janik@buc-ees.com>; Legal <legal@buc-ees.com>; Glen Smith <gsmith@palmer-lake.org>
Subject: Re: Inv TC2025-08

 **CKT Email Security couldn't recognize this email as this is the first time you received an email from this sender**
jeff@buc-ees.com

-----WARNING: This email originated from outside the Town of Palmer Lake. DO NOT CLICK on any attachments or links from unknown senders or unexpected emails. Always check the sender's display name and email address are correct before you communicate.-----

Please send us a check refund. Thanks

Jeff Nadalo
Buc-ee's, Ltd.
General Counsel
Direct dial - 346-774-2260
Cell - 979-308-7872
Jeff@Buc-ees.com

From: Christi Birkeland <christi@palmer-lake.org>
Sent: Monday, December 29, 2025 5:05:55 PM

To: Angela Janik <angela.janik@buc-ees.com>; Legal <legal@buc-ees.com>; Glen Smith <gsmith@palmer-lake.org>
Subject: RE: Inv TC2025-08

This Message Is From an External Sender - THINK BEFORE YOU CLICK!

Angela,

Thank you for your payment of \$17,196.36, received 12/24/25.

I recently learned that the invoice included an error. The 1,755.96 for legal publication notices were for a different annexation project, not for Buc-ee's.

Would you like us to cut a check to Buc-ee's for this amount, or would you prefer that I hold it along with the \$25,000 deposit on file?

If you would like it returned to you, please provide a W-9 with the current mailing address.

I apologize for the error and any inconvenience it may have caused.

Thank you,
Christi

From: Christi Birkeland
Sent: Thursday, December 11, 2025 10:37 AM
To: 'Angela Janik' <angela.janik@buc-ees.com>; 'Legal' <legal@buc-ees.com>; Glen Smith <gsmith@palmer-lake.org>
Subject: Inv TC2025-08

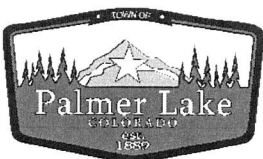
Angela,

Please process Invoice TC2025-08, attached.

Feel free to reach out with any questions.

Thank you,
Christi

Christi Birkeland
Management Specialist
(719) 481-2953
Office Hours: M-Th 7:30 AM - 5:00 PM



Town of Palmer Lake
42 Valley Crescent/PO Box 208
Palmer Lake, CO 80133

ADVERTISING INVOICE AND STATEMENT

The Gazette



30 E. Pikes Peak Avenue, Suite 100
Colorado Springs, CO 80903

Account No	Advertiser Name		Page No
10341	Town Of Palmer Lake		1
BILLING PERIOD	FROM:	11/1/2025	TO: 11/30/2025
Billing Date	Payment Due	Terms	Total Amount Due
11/30/2025	12/15/2025	NET 15	\$1,839.56

Thank you for your business. For questions call 719-636-0379.
Billing dispute resolutions must occur within 30 days of invoice

Town Of Palmer Lake
PO Box 208
Palmer Lake, CO 80133

Account Summary	
Previous Balance	\$319.82
Payments	(\$319.82)
Charges	\$1,839.56
Adjustments	\$0.00
Finance Charges	\$0.00
Total Amount Due	\$1,839.56

Date	Ad / Ref. #	Description	Color	Times	Size	Amount	Net Amount
11/01/25		BALANCE FORWARD					319.82
11/11/25	230852	Annexation Part 1 Pubs: Gazette.com, Colorado Springs Gazette	X	1	6x19.75	875.95	875.95
11/11/25	230852	Annexation Part 1 Pubs: Gazette.com, Colorado Springs Gazette 11/11/2025 - 11/17/2025	X	7	6x19.75	2.03	2.03
11/11/25	230853	Annexation Part 2 Pubs: Colorado Springs Gazette, Gazette.com	X	1	6x19.75	875.95	875.95
11/11/25	230853	Annexation Part 2 Pubs: Colorado Springs Gazette, Gazette.com 11/11/2025 - 11/17/2025	X	7	6x19.75	2.03	2.03
11/14/25	231167	NOTICE OF PUBLIC HEARING TOWN GAZ LEGL - GOVT 11/14/2025 - 11/20/2025		8	2x1.791667	41.00	41.00
11/14/25	231177	NOTICE OF PUBLIC HEARING TOWN GAZ LEGL - GOVT 11/14/2025 - 11/20/2025		8	2x1.875	42.60	42.60
11/10/25	51181	Payment-Thank You				-319.82	-319.82

10-21-5109-043 = 1755.96 REIMB
10-21-5109-045 = 41.00 REIMB
10-21-5135 (description: EcoSPA) = 42.60

ACCOUNT# ~~10-21-5135 = 83.60~~
10-21-5109-040 = 1755.96 REIMB

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

Billing Date	PAYMENT COUPON			Terms Of Payment	Payment Due
11/30/2025				NET 15	12/15/2025
Current	30 Days	60 Days	90 Days And Over	Total Amount Due	Amount Enclosed
\$1,839.56	\$0.00	\$0.00	\$0.00	\$1,839.56	

Thank you for your business.

12-17-25

Reclass:

pd 12/30/26
to Bucess

10341
Town Of Palmer Lake ck 5/323
PO Box 208
Palmer Lake, CO 80133

Please send your payments to:

The Gazette
30 E Pikes Peak Avenue, Suite 100
Colorado Springs, CO 80903-1580