

4/2/2026

Your Part-Time Controller, LLC

15,911.25

Fifteen Thousand Nine Hundred Eleven Dollars and 25 Cents

Your Part-Time Controller, LLC
Mail Code:7123
P.O. Box 7247
Philadelphia PA 19170-0001

Vendor ID	Name	Payment Number	Check Date	Check Number		
YPTC	Your Part-Time Controller, LLC	0004080	4/2/2026	51586		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
26-2-5020	3/1/2026	Accounting services 2/10-2/13	\$2,551.25	\$2,551.25	\$0.00	\$2,551.25
26-2-6695	3/1/2026	Accounting services 2/16-2/20	\$5,467.50	\$5,467.50	\$0.00	\$5,467.50
26-3-6595	3/23/2026	Accounting services 3/16-3/20	\$5,447.50	\$5,447.50	\$0.00	\$5,447.50
26-3-8238	3/30/2026	Accounting services 3/23-3/27	\$2,445.00	\$2,445.00	\$0.00	\$2,445.00

Totals:	\$15,911.25	\$15,911.25	\$0.00	\$15,911.25
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YPTC	Your Part-Time Controller, LLC	0004080	4/2/2026	51586		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
26-2-5020	3/1/2026	Accounting services 2/10-2/	\$2,551.25	\$2,551.25	\$0.00	\$2,551.25
26-2-6695	3/1/2026	Accounting services 2/16-2/	\$5,467.50	\$5,467.50	\$0.00	\$5,467.50
26-3-6595	3/23/2026	Accounting services 3/16-3/	\$5,447.50	\$5,447.50	\$0.00	\$5,447.50
26-3-8238	3/30/2026	Accounting services 3/23-3/	\$2,445.00	\$2,445.00	\$0.00	\$2,445.00

Totals:	\$15,911.25	\$15,911.25	\$0.00	\$15,911.25
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Your Part-Time Controller, LLC
1600 Market Street
Suite 3425
Philadelphia, PA 19103
215-670-2010

INVOICE



Glen Smith
Town of Palmer Lake
42 Valley Crescent
P.O. Box 208
Palmer Lake, CO 80133

Invoice Date: February 16, 2026
Invoice #: 26-2-5020
Terms: Due upon receipt

Description	Quantity	Amount
Aimee Pourciau - 02/11/2026	1.00	\$255.00
Alesia Blum - 02/10/2026	0.50	\$65.00
Alesia Blum - 02/11/2026	2.25	\$292.50
Alesia Blum - 02/12/2026	2.50	\$325.00
Alesia Blum - 02/13/2026	6.50	\$845.00
Nathan Oberle - 02/11/2026	3.00	\$615.00
Nathan Oberle - 02/12/2026	0.25	\$51.25
Nathan Oberle - 02/13/2026	0.50	\$102.50

Please remit payment through BILL (bill.com), or your approved electronic payment system. If you are not yet set up to make payments with BILL, please contact your YPTC team member for assistance.

Total: \$2,551.25

To pay online, go to <https://app01.us.bill.com/p/yourparttimecontrollerllc>

70% AD 10-21-5101 = 1785.88
30% WA 20-71-5101 = 765.37

Your Part-Time Controller, LLC
 1600 Market Street
 Suite 3425
 Philadelphia, PA 19103
 215-670-2010

INVOICE



Glen Smith
 Town of Palmer Lake
 42 Valley Crescent
 P.O. Box 208
 Palmer Lake, CO 80133

Invoice Date: February 23, 2026
Invoice #: 26-2-6695
Terms: Due upon receipt

Description	Quantity	Amount
Alesia Blum - 02/16/2026	4.50	\$585.00
Alesia Blum - 02/17/2026	1.75	\$227.50
Alesia Blum - 02/18/2026	3.50	\$455.00
Alesia Blum - 02/19/2026	4.75	\$617.50
Alesia Blum - 02/20/2026	0.75	\$97.50
Nathan Oberle - 02/17/2026	6.00	\$1,230.00
Nathan Oberle - 02/18/2026	5.25	\$1,076.25
Nathan Oberle - 02/19/2026	1.75	\$358.75
Nathan Oberle - 02/20/2026	4.00	\$820.00

Please remit payment through BILL (bill.com), or your approved electronic payment system. If you are not yet set up to make payments with BILL, please contact your YPTC team member for assistance.

Total: \$5,467.50

To pay online, go to <https://app01.us.bill.com/p/yourparttimecontrollerllc>

70% AD 10-21-5101 = 3827.25
 30% WA 20-71-5101 = 1640.25

Your Part-Time Controller LLC
1600 Market Street
Suite 3425
Philadelphia, PA 19103
2156702010

INVOICE



Invoice #: 26-3-6595
Invoice Date: 03/23/26
Amount Due: \$5,447.50

Town of Palmer Lake
42 Valley Crescent
P.O. Box 208
Palmer Lake, CO 80133
United States

Description	Quantity	Amount
Alesia Blum - 03/16/2026	0.25	\$32.50
Alesia Blum - 03/17/2026	3.75	\$487.50
Alesia Blum - 03/18/2026	7	\$910.00
Alesia Blum - 03/19/2026	2.5	\$325.00
Alesia Blum - 03/20/2026	4.75	\$617.50
Nathan Oberle - 03/16/2026	0.25	\$51.25
Nathan Oberle - 03/17/2026	6	\$1,230.00
Nathan Oberle - 03/18/2026	7	\$1,435.00
Nathan Oberle - 03/20/2026	1.75	\$358.75

Please remit payment through BILL (bill.com), or your approved electronic payment system. If you are not yet set up to make payments with BILL, please contact your YPTC team member for assistance.

Total:	\$5,447.50
Payments:	\$0.00
Amount Due:	\$5,447.50

To pay online, go to <https://app01.us.bill.com/p/yourparttimecontrollerllc>

70% AD 10-21-5101 = 3813.25
30% WA 20-71-5101 = 1634.25

Your Part-Time Controller LLC
 1600 Market Street
 Suite 3425
 Philadelphia, PA 19103
 2156702010

INVOICE



Invoice #: 26-3-8238
Invoice Date: 03/30/26
Amount Due: \$2,445.00

Town of Palmer Lake
 42 Valley Crescent
 P.O. Box 208
 Palmer Lake, CO 80133
 United States

Description	Quantity	Amount
Alesia Blum - 03/23/2026	3	\$390.00
Alesia Blum - 03/24/2026	3.5	\$455.00
Alesia Blum - 03/25/2026	2	\$260.00
Alesia Blum - 03/26/2026	3.5	\$455.00
Alesia Blum - 03/27/2026	0.5	\$65.00
Nathan Oberle - 03/24/2026	1	\$205.00
Nathan Oberle - 03/24/2026	0.25	\$51.25
Nathan Oberle - 03/25/2026	0.5	\$102.50
Nathan Oberle - 03/26/2026	2.25	\$461.25

Please remit payment through BILL (bill.com), or your approved electronic payment system. If you are not yet set up to make payments with BILL, please contact your YPTC team member for assistance.

Total:	\$2,445.00
Payments:	\$0.00
Amount Due:	\$2,445.00

To pay online, go to <https://app01.us.bill.com/p/yourparttimecontrollerllc>

70% 16-21-5101 = 1711.50
 30% 20-71-5101 = 733.50
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