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## INVOICE

Invoice # 51227  
Date: 06/02/2026  
Duc On: 06/17/2026

Town of Palmer Lake  
54 Valley Crescent/PO. Box 208  
Palmer Lake, CO 80133  
+1 (719) 481-2934

### 53257-Town of Palmer Lake

#### Outside General Counsel

Date	Quantity	Attorney	Rate	Total
05/01/2026	0.20	KW	\$350.00	\$70.00
05/01/2026	0.50	KW	\$350.00	\$175.00
05/01/2026	2.00	JNK	\$250.00	\$500.00
05/01/2026	1.60	KW	\$350.00	\$560.00
05/01/2026	0.20	JNK	\$250.00	\$50.00
05/01/2026	0.20	KW	\$350.00	\$70.00
05/01/2026	0.50	JEM	\$325.00	\$162.50
05/01/2026	0.40	JEM	\$325.00	\$130.00
05/01/2026	0.90	JEM	\$325.00	\$292.50
05/01/2026	0.60	JEM	\$325.00	\$195.00
05/01/2026	0.30	JEM	\$325.00	\$97.50
05/03/2026	0.30	KW	\$350.00	\$105.00
05/04/2026	0.50	KW	\$350.00	\$175.00
05/04/2026	1.30	KW	\$350.00	\$455.00
05/04/2026	2.40	JNK	\$250.00	\$600.00

05/04/2026	1.20	KW	\$350.00	\$420.00
05/04/2026	0.30	KW	\$350.00	\$105.00
05/04/2026	0.30	JEM	\$325.00	\$97.50
05/04/2026	0.50	JEM	\$325.00	\$162.50
05/04/2026	1.90	JEM	\$325.00	\$617.50
05/04/2026	0.30	JEM	\$325.00	\$97.50
05/05/2026	0.60	KW	\$350.00	\$210.00
05/05/2026	0.30	KW	\$350.00	\$105.00
05/05/2026	0.60	JNK	\$250.00	\$150.00
05/05/2026	0.70	JEM	\$325.00	\$227.50
05/05/2026	2.40	JEM	\$325.00	\$780.00
05/06/2026	0.40	JEM	\$325.00	\$130.00
05/07/2026	0.80	KW	\$350.00	\$280.00
05/07/2026	0.40	JEM	\$325.00	\$130.00
05/07/2026	0.10	JEM	\$325.00	\$32.50
05/08/2026	0.40	KW	\$350.00	\$140.00
05/08/2026	0.30	JNK	\$250.00	\$75.00
05/08/2026	1.70	KW	\$350.00	\$595.00
05/08/2026	0.10	JEM	\$325.00	\$32.50
05/08/2026	0.40	JEM	\$325.00	\$130.00
05/08/2026	1.50	JEM	\$325.00	\$487.50
05/09/2026	1.30	KW	\$350.00	\$455.00
05/09/2026	0.90	KW	\$350.00	\$315.00
05/09/2026	0.50	KW	\$350.00	\$175.00
05/09/2026	0.30	KW	\$350.00	\$105.00
05/10/2026	0.70	KW	\$350.00	\$245.00
05/10/2026	0.20	KW	\$350.00	\$70.00
05/11/2026	0.20	KW	\$350.00	\$70.00
05/11/2026	1.50	KW	\$350.00	\$525.00
05/11/2026	0.20	KW	\$350.00	\$70.00

05/11/2026	0.10	KW	\$350.00	\$35.00
05/11/2026	1.70	JNK	\$250.00	\$425.00
05/11/2026	0.50	KW	\$350.00	\$175.00
05/11/2026	0.80	KW	\$350.00	\$280.00
05/11/2026	0.50	JEM	\$325.00	\$162.50
05/11/2026	0.60	JEM	\$325.00	\$195.00
05/11/2026	0.50	JEM	\$325.00	\$162.50
05/11/2026	0.70	JEM	\$325.00	\$227.50
05/11/2026	1.80	JEM	\$325.00	\$585.00
05/12/2026	0.30	KW	\$350.00	\$105.00
05/12/2026	0.60	KW	\$350.00	\$210.00
05/12/2026	0.10	KW	\$350.00	\$35.00
05/12/2026	0.40	KW	\$350.00	\$140.00
05/12/2026	0.20	KW	\$350.00	\$70.00
05/12/2026	0.20	KW	\$350.00	\$70.00
05/12/2026	0.60	KW	\$350.00	\$210.00
05/12/2026	0.20	KW	\$350.00	\$70.00
05/12/2026	0.50	KW	\$350.00	\$175.00
05/12/2026	0.70	JNK	\$250.00	\$175.00
05/12/2026	0.50	KW	\$350.00	\$175.00
05/12/2026	0.60	KW	\$350.00	\$210.00
05/12/2026	0.30	JEM	\$325.00	\$97.50
05/12/2026	0.30	JEM	\$325.00	\$97.50
05/13/2026	1.00	KW	\$350.00	\$350.00
05/13/2026	0.30	KW	\$350.00	\$105.00
05/13/2026	0.20	KW	\$350.00	\$70.00
05/13/2026	0.30	KW	\$350.00	\$105.00
05/13/2026	0.40	KW	\$350.00	\$140.00
05/13/2026	0.20	KW	\$350.00	\$70.00
05/13/2026	1.20	JNK	\$250.00	\$300.00

05/13/2026	0.40	JEM	\$325.00	\$130.00
05/14/2026	2.00	JNK	\$250.00	\$500.00
05/15/2026	1.00	KW	\$500.00	\$500.00
05/15/2026	6.50	KW	\$350.00	\$2,275.00
05/15/2026	0.20	KW	\$350.00	\$70.00
05/15/2026	0.20	JEM	\$325.00	\$65.00
05/17/2026	0.20	KW	\$350.00	\$70.00
05/17/2026	0.20	KW	\$350.00	\$70.00
05/18/2026	0.80	KW	\$350.00	\$280.00
05/18/2026	1.20	JNK	\$250.00	\$300.00
05/18/2026	0.20	KW	\$350.00	\$70.00
05/18/2026	0.80	KW	\$350.00	\$280.00
05/18/2026	0.30	KW	\$350.00	\$105.00
05/18/2026	0.30	KW	\$350.00	\$105.00
05/18/2026	0.60	KLR	\$325.00	\$195.00
05/18/2026	0.30	KW	\$350.00	\$105.00
05/18/2026	0.30	KW	\$350.00	\$105.00
05/18/2026	0.10	KW	\$350.00	\$35.00
05/18/2026	0.50	KW	\$350.00	\$175.00
05/18/2026	0.30	JEM	\$325.00	\$97.50
05/18/2026	0.50	JEM	\$325.00	\$162.50
05/18/2026	0.20	JEM	\$325.00	\$65.00
05/18/2026	0.60	JEM	\$325.00	\$195.00
05/19/2026	0.40	KW	\$350.00	\$140.00
05/19/2026	0.60	KW	\$350.00	\$210.00
05/19/2026	0.50	KW	\$350.00	\$175.00
05/19/2026	3.00	JNK	\$250.00	\$750.00
05/19/2026	0.10	KW	\$350.00	\$35.00
05/19/2026	0.70	KLR	\$325.00	\$227.50
05/20/2026	1.40	JNK	\$250.00	\$350.00

05/20/2026	0.10	KW	\$350.00	\$35.00
05/20/2026	0.40	KW	\$350.00	\$140.00
05/21/2026	3.30	JNK	\$250.00	\$825.00
05/21/2026	0.40	KW	\$350.00	\$140.00
05/21/2026	0.30	JEM	\$325.00	\$97.50
05/21/2026	1.20	JEM	\$325.00	\$390.00
05/21/2026	0.40	JEM	\$325.00	\$130.00
05/22/2026	2.10	KW	\$350.00	\$735.00
05/22/2026	2.20	JNK	\$250.00	\$550.00
<b>Quantity Subtotal</b>				<b>84.0</b>

Time Keeper	Position	Quantity	Rate	Total
Jessica Karikas	Associate	22.2	\$250.00	\$5,550.00
John Mallonee	Associate	20.5	\$325.00	\$6,662.50
Katie Randall	Partner	1.3	\$325.00	\$422.50
Kent Whitmer	Partner	1.0	\$500.00	\$500.00
Kent Whitmer	Partner	39.0	\$350.00	\$13,650.00

**Quantity Total**                      **84.0**  
**Subtotal**                                **\$26,785.00**  
**Total**                                      **\$26,785.00**



**10-21-5103**

### Detailed Statement of Account

#### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
49878	05/18/2026	\$38,079.50	\$0.00	\$38,079.50

#### Interest On Other Invoices

Original Invoice	Due On	Amount Due	Payments Received	Balance Due
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49878                      06/18/2026                      \$93.90                      \$0.00                      \$93.90

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**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
51227	06/17/2026	\$26,785.00	\$0.00	\$26,785.00
			<b>Outstanding Balance</b>	<b>\$64,958.40</b>
			<b>Total Amount Outstanding</b>	<b>\$64,958.40</b>

Please pay within 15 days. 6.0% simple annual interest will be charged every 30 days.

## Remittance Advice

### Checking Information

Remit checks to: JVAM PLLC  
Billing Department  
305 Gold Rivers Ct #200  
Basalt, CO 81621

To pay by Credit Card or eCheck, visit [jvamlaw.com](http://jvamlaw.com)

Please include the invoice number 51227 as an additional reference so we may accurately identify and apply your payment.  
Call 970.922.2122 or email [billing@jvamlaw.com](mailto:billing@jvamlaw.com) with any questions regarding payments.  
For issues with your bill, please inquire directly with your attorney.

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# INVOICE

Invoice # 51227  
Date: 06/02/2026  
Due On: 06/17/2026



## Pay your invoice online

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Or, [click here](#) if you're viewing on a computer or smartphone.