

5/14/2026

JVAM PLLC

38,079.50

Thirty Eight Thousand Seventy Nine Dollars and 50 Cents

JVAM PLLC  
305 Gold Rivers Court  
Suite 200  
Basalt CO 81621

Vendor ID	Name	Payment Number	Check Date	Check Number		
JVAM	JVAM PLLC	0004177	5/14/2026	51682		
Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
49878	5/3/2026	Legal services	\$38,079.50	\$38,079.50	\$0.00	\$38,079.50

Totals: 

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\$38,079.50 \$38,079.50 \$0.00 \$38,079.50

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Totals: 

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\$38,079.50 \$38,079.50 \$0.00 \$38,079.50



305 Gold Rivers Court, Suite 200  
Basalt, CO 81621  
Phone: 970.922.2122  
Email: [billing@jvamlaw.com](mailto:billing@jvamlaw.com)  
jvamlaw.com

## INVOICE

Invoice # 49878  
Date: 05/03/2026  
Due On: 05/18/2026

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

### 53257-Town of Palmer Lake

#### Outside General Counsel

Date	Quantity	Attorney	Rate	Total
04/03/2026	0.50	CT	\$135.00	\$67.50
04/06/2026	1.50	KW	\$350.00	\$525.00
04/06/2026	0.30	CT	\$135.00	\$40.50
04/06/2026	2.60	KW	\$350.00	\$910.00
04/06/2026	0.60	KW	\$350.00	\$210.00
04/07/2026	0.10	KW	\$350.00	\$35.00
04/07/2026	0.90	KW	\$350.00	\$315.00
04/07/2026	0.40	KW	\$350.00	\$140.00
04/07/2026	0.10	KW	\$350.00	\$35.00
04/07/2026	2.90	KW	\$350.00	\$1,015.00
04/07/2026	0.10	JNK	\$250.00	\$25.00
04/08/2026	0.30	JNK	\$250.00	\$75.00
04/08/2026	1.30	JNK	\$250.00	\$325.00
04/09/2026	1.10	KW	\$350.00	\$385.00
04/09/2026	1.00	KW	\$500.00	\$500.00

04/09/2026	4.10	JNK	\$250.00	\$1,025.00
04/09/2026	0.20	KW	\$350.00	\$70.00
04/09/2026	0.40	KW	\$350.00	\$140.00
04/10/2026	6.20	KW	\$350.00	\$2,170.00
04/10/2026	0.40	JNK	\$250.00	\$100.00
04/10/2026	0.30	KW	\$350.00	\$105.00
04/10/2026	0.30	KLR	\$325.00	\$97.50
04/10/2026	0.40	KW	\$350.00	\$140.00
04/11/2026	0.70	KW	\$350.00	\$245.00
04/11/2026	0.60	KW	\$350.00	\$210.00
04/11/2026	0.40	KW	\$350.00	\$140.00
04/11/2026	0.90	KW	\$350.00	\$315.00
04/11/2026	0.20	KW	\$350.00	\$70.00
04/11/2026	0.40	KW	\$350.00	\$140.00
04/12/2026	0.50	KW	\$350.00	\$175.00
04/12/2026	1.00	KW	\$350.00	\$350.00
04/13/2026	0.20	KW	\$350.00	\$70.00
04/13/2026	0.20	KW	\$350.00	\$70.00
04/13/2026	1.70	JNK	\$250.00	\$425.00
04/14/2026	0.20	KW	\$350.00	\$70.00
04/14/2026	2.80	JNK	\$250.00	\$700.00
04/14/2026	0.70	KW	\$350.00	\$245.00
04/14/2026	0.10	KW	\$350.00	\$35.00
04/14/2026	2.40	JEM	\$400.00	\$960.00
04/15/2026	0.80	JNK	\$250.00	\$200.00
04/15/2026	0.70	KW	\$350.00	\$245.00
04/15/2026	0.70	KW	\$350.00	\$245.00
04/15/2026	0.10	KW	\$350.00	\$35.00
04/15/2026	0.20	KW	\$350.00	\$70.00
04/15/2026	0.60	KW	\$350.00	\$210.00

04/15/2026	0.60	KW	\$350.00	\$210.00
04/15/2026	2.90	KLR	\$325.00	\$942.50
04/15/2026	0.20	JEM	\$325.00	\$65.00
04/15/2026	1.20	JEM	\$325.00	\$390.00
04/15/2026	3.30	JEM	\$325.00	\$1,072.50
04/16/2026	1.90	KW	\$350.00	\$665.00
04/16/2026	1.30	KW	\$350.00	\$455.00
04/16/2026	1.00	KW	\$350.00	\$350.00
04/16/2026	0.50	KW	\$350.00	\$175.00
04/16/2026	0.30	JNK	\$250.00	\$75.00
04/16/2026	3.30	JEM	\$325.00	\$1,072.50
04/16/2026	0.40	JEM	\$325.00	\$130.00
04/17/2026	0.40	KW	\$350.00	\$140.00
04/17/2026	0.70	KW	\$350.00	\$245.00
04/17/2026	1.40	KW	\$350.00	\$490.00
04/17/2026	0.30	KW	\$350.00	\$105.00
04/17/2026	0.50	KW	\$350.00	\$175.00
04/17/2026	1.40	KW	\$350.00	\$490.00
04/18/2026	0.20	KW	\$350.00	\$70.00
04/18/2026	0.40	KW	\$350.00	\$140.00
04/18/2026	0.50	KW	\$350.00	\$175.00
04/18/2026	1.00	KW	\$350.00	\$350.00
04/19/2026	1.50	KW	\$350.00	\$525.00
04/19/2026	0.50	KW	\$350.00	\$175.00
04/19/2026	1.40	KW	\$350.00	\$490.00
04/19/2026	0.30	KW	\$350.00	\$105.00
04/20/2026	0.70	JNK	\$250.00	\$175.00
04/20/2026	0.20	KW	\$350.00	\$70.00
04/20/2026	0.10	KW	\$350.00	\$35.00
04/20/2026	0.20	KW	\$350.00	\$70.00

04/20/2026	0.10	KW	\$350.00	\$35.00
04/20/2026	0.60	KW	\$350.00	\$210.00
04/20/2026	1.60	KW	\$350.00	\$560.00
04/20/2026	0.20	KW	\$350.00	\$70.00
04/20/2026	0.20	KLR	\$325.00	\$65.00
04/20/2026	0.30	JEM	\$325.00	\$97.50
04/20/2026	0.10	JEM	\$325.00	\$32.50
04/20/2026	2.30	JEM	\$325.00	\$747.50
04/21/2026	0.50	KW	\$350.00	\$175.00
04/21/2026	0.50	KW	\$350.00	\$175.00
04/21/2026	0.20	KW	\$350.00	\$70.00
04/21/2026	0.30	KW	\$350.00	\$105.00
04/21/2026	0.10	KW	\$350.00	\$35.00
04/21/2026	0.40	KW	\$350.00	\$140.00
04/21/2026	0.30	KW	\$350.00	\$105.00
04/21/2026	0.30	KW	\$350.00	\$105.00
04/21/2026	0.10	CT	\$135.00	\$13.50
04/21/2026	0.40	JNK	\$250.00	\$100.00
04/21/2026	0.50	KW	\$350.00	\$175.00
04/21/2026	1.50	JEM	\$325.00	\$487.50
04/21/2026	0.10	JEM	\$325.00	\$32.50
04/21/2026	0.40	JEM	\$325.00	\$130.00
04/21/2026	0.70	KLR	\$325.00	\$227.50
04/22/2026	0.20	KW	\$350.00	\$70.00
04/22/2026	0.20	KW	\$350.00	\$70.00
04/22/2026	0.10	KW	\$350.00	\$35.00
04/22/2026	0.10	KW	\$350.00	\$35.00
04/22/2026	0.30	JEM	\$325.00	\$97.50
04/23/2026	1.00	KW	\$500.00	\$500.00
04/23/2026	0.60	KW	\$350.00	\$210.00

04/23/2026	0.50	KW	\$350.00	\$175.00
04/23/2026	0.10	KW	\$350.00	\$35.00
04/23/2026	0.10	KW	\$350.00	\$35.00
04/23/2026	5.80	KW	\$350.00	\$2,030.00
04/23/2026	0.10	JEM	\$325.00	\$32.50
04/25/2026	0.10	KW	\$350.00	\$35.00
04/25/2026	0.40	KW	\$350.00	\$140.00
04/25/2026	0.40	KW	\$350.00	\$140.00
04/25/2026	0.90	KW	\$350.00	\$315.00
04/25/2026	0.70	KW	\$350.00	\$245.00
04/25/2026	0.40	KW	\$350.00	\$140.00
04/27/2026	0.10	KW	\$350.00	\$35.00
04/27/2026	0.10	KW	\$350.00	\$35.00
04/27/2026	0.10	KW	\$350.00	\$35.00
04/27/2026	0.40	KW	\$350.00	\$140.00
04/27/2026	0.70	KW	\$350.00	\$245.00
04/27/2026	0.20	KW	\$350.00	\$70.00
04/27/2026	1.90	JNK	\$250.00	\$475.00
04/27/2026	1.30	KW	\$350.00	\$455.00
04/27/2026	0.30	JEM	\$325.00	\$97.50
04/27/2026	0.20	JEM	\$325.00	\$65.00
04/28/2026	1.10	KW	\$350.00	\$385.00
04/28/2026	1.70	JNK	\$250.00	\$425.00
04/28/2026	0.20	KW	\$350.00	\$70.00
04/28/2026	0.20	KW	\$350.00	\$70.00
04/28/2026	0.20	KW	\$350.00	\$70.00
04/28/2026	0.10	KW	\$350.00	\$35.00
04/28/2026	0.10	KW	\$350.00	\$35.00
04/28/2026	0.10	KW	\$350.00	\$35.00

04/28/2026	0.30	KW	\$350.00	\$105.00
04/28/2026	0.10	JEM	\$325.00	\$32.50
04/28/2026	0.60	JEM	\$325.00	\$195.00
04/28/2026	0.30	JEM	\$325.00	\$97.50
04/29/2026	0.80	KW	\$350.00	\$280.00
04/29/2026	0.60	KW	\$350.00	\$210.00
04/29/2026	0.20	KW	\$350.00	\$70.00
04/29/2026	1.90	KW	\$350.00	\$665.00
04/29/2026	1.70	JNK	\$250.00	\$425.00
04/29/2026	0.20	JEM	\$325.00	\$65.00
04/29/2026	0.30	JEM	\$325.00	\$97.50
04/30/2026	0.60	KW	\$350.00	\$210.00
04/30/2026	0.60	JNK	\$250.00	\$150.00
04/30/2026	0.80	KW	\$350.00	\$280.00
04/30/2026	0.10	KW	\$350.00	\$35.00
04/30/2026	0.70	JEM	\$325.00	\$227.50
04/30/2026	0.10	KW	\$350.00	\$35.00
04/30/2026	0.10	KW	\$350.00	\$35.00
04/30/2026	0.30	JEM	\$325.00	\$97.50
04/30/2026	0.10	KW	\$350.00	\$35.00

**Quantity Subtotal 114.0**

Time Keeper	Position	Quantity	Rate	Total
Jessica Karikas	Associate	18.8	\$250.00	\$4,700.00
John Mallonee	Associate	2.4	\$400.00	\$960.00
John Mallonee	Associate	16.5	\$325.00	\$5,362.50
Katie Randall	Partner	4.1	\$325.00	\$1,332.50
Kent Whitmer	Partner	2.0	\$500.00	\$1,000.00
Kent Whitmer	Partner	69.3	\$350.00	\$24,255.00
Catherine Trotter	Legal Assistant	0.9	\$135.00	\$121.50

Subtotal \$37,731.50

53307-Town of Palmer Lake

Highbrook Subdivision 2

Date	Quantity	Attorney	Rate	Total
04/21/2026	0.40	CT	\$195.00	\$78.00
04/21/2026	0.60	KW	\$450.00	\$270.00
<b>Quantity Subtotal</b>				<b>1.0</b>

Time Keeper	Position	Quantity	Rate	Total
Kent Whitmer	Partner	0.6	\$450.00	\$270.00
Catherine Trotter	Legal Assistant	0.4	\$195.00	\$78.00
<b>Subtotal</b>				<b>\$348.00</b>

Interest

Type	Date	Description	Total
Interest	05/19/2026	Interest on overdue invoice #49878	\$93.90

**Interest Subtotal** \$93.90

**Quantity Total** 115.0

**Subtotal** \$38,079.50

**Interest** \$93.90

**Total** \$38,173.40

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
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49878	05/18/2026	\$38,173.40	\$0.00	\$38,173.40
			<b>Outstanding Balance</b>	<b>\$38,173.40</b>
			<b>Total Amount Outstanding</b>	<b>\$38,173.40</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 49878 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.

305 Gold Rivers Court, Suite 200  
Basalt, CO 81621  
Phone: 970.922.2122  
Email: [billing@jvamlaw.com](mailto:billing@jvamlaw.com)  
[jvamlaw.com](http://jvamlaw.com)

# INVOICE

Invoice # 49878  
Date: 05/03/2026  
Due On: 05/18/2026



## Pay your invoice online

To pay your invoice, open the camera on your mobile device and place the QR code in the camera's view.

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