



CONVERSE COUNTY BANK

VISA

TOWN OF ROLLING HILLS

Account Number: XXXX XXXX XXXX 1926

ACCOUNT SUMMARY

Credit Limit	\$2,000.00
Credit Available	\$1,682.00
Statement Closing Date	November 27, 2023
Days in Billing Cycle	31
Previous Balance	\$155.85
- Payments & Credits	\$155.85
+ Purchases & Other Charges	\$317.94
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$317.94

Please send Billing Inquires to:

Converse County Bank
Drawer 689
Douglas, WY 82633

Questions?
Or email:

Call Card Services 1-800-248-9600
creditcard@ccbdouglas.com

PAYMENT INFORMATION

New Balance	\$317.94
Minimum Payment Due	\$20.00
Payment Due Date	December 24, 2023

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a \$10 late fee.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	19 months	\$362.00

If you would like information about credit counseling services, call 1-866-791-4360

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/02	11/02	24692169K326GX2KP	MICHAELS STORES 1381 CASPER WY MCC: 5970 MERCHANT ZIP: 82609	115.82
11/04	11/04	24019119NS66FZDY1	VISIONARY 888-6821884 WY MCC: 4899 MERCHANT ZIP: 82716	158.86
11/09	11/09	74726109TEHMY2GRA	PAYMENT - THANK YOU	155.85-
11/13	11/13	24137469Y01B66JJS	USPS PO 5738760817 GLENROCK WY MCC: 9402 MERCHANT ZIP:	43.26
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
11/27	11/27		Interest Charge on Purchases	0.00
11/27	11/27		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

1114 0001 VVG

001 7 27 231127 0

PAGE 1 of 4

10 3840 1000 CL01

260

Please detach bottom portion and submit with payment using enclosed envelope



Converse County Bank
DRAWER 689
Douglas WY 82633

Payment Information

Account Number:	XXXX XXXX XXXX 1926
Payment Due Date	December 24, 2023
New Balance	\$317.94
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00
Amount Enclosed:	\$ <input type="text"/>

Make Check
Payable to:

TOWN OF ROLLING HILLS
38 S BADGER RD
ROLLING HILLS WY 82637-9621

260
R310

CARD SERVICES
PO BOX 660525
Dallas TX 75266-0525



472610100000192600002000000317948

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

signature

Michael's

*mailbox
bldg*

Everything to create anything™

MICHAELS STORE #1381 (307) 439-4200

MICHAELS STORE #1381

445 NEWPORT ROAD

CASPER, WY 82609

Rewards Number: LMR90270074546

~~8-9045-5945-1249-4502-8709-2115-1754-9891~~



2894961 SALE	0422 1381 006 11/02/23 12:31
ASH GRND PINECON	195158983401 39.99
	1 @ 21.59 21.59 P
ENTR10%	2.40-
ASH GRND PINECON	195158993530 19.99
	1 @ 10.79 10.79 P
ENTR10%	1.20-
ASH GRND 6FT BALL	195158993936 16.99
	1 @ 9.17 9.17 P
ENTR10%	1.02-
ASH GRND BEAD GLT	195158996647 12.99
	1 @ 7.01 7.01 P
ENTR10%	.78-
ASHLAND JUMBO ORN	195158006780 9.99
	1 @ 5.40 5.40 P
ENTR10%	.59-
ASH MTL BKT ONE H	195158975314 9.99
	1 @ 5.39 5.39 P
ENTR10%	.60-
ASHLAND JUMBO ORN	195158006698 9.99
	5 @ 5.39 26.95 P
ENTR10%	3.00-
ASH CRAFT PUMPKIN	191518273694 19.99
	4 @ 6.00 24.00 C
"CP" 70% off	55.96-
YOU SAVED \$	129.55

Coupon(s) Not Used:

400100282960

SUBTOTAL	110.30
Sales Tax 5%	5.52
TOTAL	115.82

ACCOUNT NUMBER *****1926

Visa 115.82

APPROVAL: 002724 CHIP ONLINE

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 8080008000

TSI: 6800

This receipt expires at 60 days on 12/31/23

Previous Michaels Rewards Balance: \$0.34

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text* SIGNUP to 273283

To Sign Up for Email & Text Messages.

*Msg & Data Rates May Apply

You will receive 1 autodialed message
with a link to join Michaels alerts.

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2022 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:

Michaels return and coupon policies are available
at michaels.com and in store at registers.

11/02/23 12:31

VISIONARY BROADBAND
P.O. BOX 2799
GILLETTE, WY 82717



VISIONARY™
BROADBAND

Statement #

688053

Service Period

11-01-2023 to 11-30-2023

Statement Date

11-01-2023

Due Date

11-30-2023

Account Number

514089

Charges	\$143.90
Taxes / Fees	\$14.96
Credits	(\$0.00)
Payments Applied	(\$0.00)
Previous Balance	\$0.00
Total due by 11-30-2023	\$158.86



Please detach and return this portion with your payment
Pay Online at <https://myaccount.vcn.com>
Statement # 688053

Please make checks payable to Visionary Broadband

Due Date

11-30-2023

Amount Due

\$158.86



VISIONARY™
BROADBAND

Amount Enclosed

Auto pay scheduled for 11-05-2023

VISIONARY BROADBAND
P.O. BOX 2799
GILLETTE, WY 82717

514089

ROLLING HILLS TOWN HALL
38 SOUTH BADGER ROAD
ROLLING HILLS, WY 82637

(888) 682-1884

<https://www.vcn.com/>

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

signature



GLENROCK
703 W BIRCH ST
GLENROCK, WY 82637-9990
(800)275-8777

Certified Mail

11/13/2023

03:08 PM

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

First-Class Mail® Letter	1		\$0.66
--------------------------	---	--	--------

Glenrock, WY 82637

Weight: 0 lb 0.30 oz

Estimated Delivery Date

Wed 11/15/2023

Certified Mail®			\$4.35
-----------------	--	--	--------

Tracking #:

70192280000167153187

e-Return Receipt			\$2.20
------------------	--	--	--------

Total			\$7.21
-------	--	--	--------

First-Class Mail® Letter	1		\$0.66
--------------------------	---	--	--------

Glenrock, WY 82637

Weight: 0 lb 0.30 oz

Estimated Delivery Date

Wed 11/15/2023

Certified Mail®			\$4.35
-----------------	--	--	--------

Tracking #:

70192280000167153170

e-Return Receipt			\$2.20
------------------	--	--	--------

Total			\$7.21
-------	--	--	--------

First-Class Mail® Letter	1		\$0.66
--------------------------	---	--	--------

Glenrock, WY 82637

Weight: 0 lb 0.30 oz

Estimated Delivery Date

Wed 11/15/2023

Certified Mail®			\$4.35
-----------------	--	--	--------

Tracking #:

70192280000167153163

e-Return Receipt			\$2.20
------------------	--	--	--------

Total			\$7.21
-------	--	--	--------

First-Class Mail® Letter	1		\$0.66
--------------------------	---	--	--------

Glenrock, WY 82637

Weight: 0 lb 0.30 oz

Estimated Delivery Date

Wed 11/15/2023

Certified Mail®			\$4.35
-----------------	--	--	--------

Tracking #:

70192280000167153156

e-Return Receipt			\$2.20
------------------	--	--	--------

Total			\$7.21
-------	--	--	--------

First-Class Mail® 1 \$0.66
Letter
Glenrock, WY 82637
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Wed 11/15/2023
Certified Mail® \$4.35
Tracking #:
70192280000167153149
e-Return Receipt \$2.20
Total \$7.21

First-Class Mail® 1 \$0.66
Letter
Glenrock, WY 82637
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Wed 11/15/2023
Certified Mail® \$4.35
Tracking #:
70192280000167153132
e-Return Receipt \$2.20
Total \$7.21

Grand Total: \$43.26

Credit Card Remit \$43.26
Card Name: VISA
Account #: XXXXXXXXXXXXX1926
Approval #: 013972
Transaction #: 054
AID: A0000000031010 Chip
AL: VISA CREDIT
PIN: Not Required



CONVERSE COUNTY BANK



TOWN OF ROLLING HILLS

Account Number: XXXX XXXX XXXX 1934

ACCOUNT SUMMARY

Credit Limit	\$2,000.00
Credit Available	\$1,961.00
Statement Closing Date	November 27, 2023
Days in Billing Cycle	31
Previous Balance	\$1,242.01
- Payments & Credits	\$1,312.45
+ Purchases & Other Charges	\$109.00
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$38.56

Please send Billing Inquires to:

Converse County Bank
Drawer 689

Douglas, WY 82633

Questions?

Call Card Services 1-800-248-9600

Or email:

creditcard@ccbdouglas.com

PAYMENT INFORMATION

New Balance	\$38.56
Minimum Payment Due	\$20.00
Payment Due Date	December 24, 2023

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a \$10 late fee.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	2 months	\$39.00

If you would like information about credit counseling services, call 1-866-791-4360

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/27	10/27	74207859D9G8DWJ40	SARATOGA HOT SPRINGS R 307-3265 CREDIT MCC: 7011 MERCHANT ZIP: 82331	70.44-
11/09	11/09	74726109TEHMY2GRA	PAYMENT - THANK YOU	1,242.01-
11/10	11/10	24755429V518BPB56	NAEIR 800-5620955 IL MCC: 5399 MERCHANT ZIP: 61401	67.00
11/15	11/15	2475542A03JPVBF5N	NAEIR 800-5620955 IL MCC: 5399 MERCHANT ZIP: 61401	42.00
			TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
11/27	11/27		Interest Charge on Purchases	0.00
11/27	11/27		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

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Please detach bottom portion and submit with payment using enclosed envelope



Converse County Bank
DRAWER 689
Douglas WY 82633

Payment Information

Account Number:	XXXX XXXX XXXX 1934
Payment Due Date	December 24, 2023
New Balance	\$38.56
Minimum Payment Due	\$20.00
Past Due Amount	\$0.00

Amount Enclosed:

\$

Make Check
Payable to:

TOWN OF ROLLING HILLS
38 S BADGER RD
ROLLING HILLS WY 82637-9621

261
R310

CARD SERVICES
PO BOX 660525
Dallas TX 75266-0525



472610100000193400002000000038563

Teresa Montgomery

From: Brittany Mason <bam@naeir.org>
Sent: Thursday, November 9, 2023 9:10 AM
To: Teresa Montgomery
Subject: NAEIR Order #999723

Your NAEIR order has been received.

Order Number: 999723

Member Number: 309660

Service Code: 3001

Organization Name: TOWN OF ROLLING HILLS

Contact Person: Teresa Montgomery

Once your order has shipped you will receive an email with the tracking information for your order.

Please allow 15-20 business days for shipping.

Order Details

Stock Number	Description	Qty	Handling Fee	Line Total
6817186	Unicorn Fuse Bead Kits	1	\$4.50	\$4.50
6817610	Batman Fuse Bead Kits	1	\$2.50	\$2.50
6808926	Plastic Storage Cabinet	1	\$18.00	\$18.00
6804166	Silver Disco Ball Pencils	2	\$3.75	\$7.50
6839623	Transparent Poly Divider Sets	1	\$13.00	\$13.00
6839435	Durable Two Tone 3 Ring Binders	1	\$7.50	\$7.50



Sub Total: \$53.00

Processing Fee: \$14.00 / 3 = ~~4.66~~ 4.68

Request Total: \$67.00

egg hunt 14.50
4.66
19.16
town hall 18.00
4.66
council budget 22.66
books \$20.50
4.68
25.18

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

Teresa Montgomery

Teresa Montgomery

From: Brittany Mason <bam@naeir.org>
Sent: Tuesday, November 14, 2023 12:47 PM
To: Teresa Montgomery
Subject: NAEIR Order #1000277

Your NAEIR order has been received.

Order Number: 1000277

Member Number: 309660

Service Code: 3001

Organization Name: TOWN OF ROLLING HILLS

Contact Person: Teresa Montgomery

Once your order has shipped you will receive an email with the tracking information for your order.

Please allow 15-20 business days for shipping.

Order Details

Stock Number	Description	Qty	Handling Fee	Line Total
6836672	Sticky Throw Toys	1	\$11.75	\$11.75
6836871	Squeeze Me Shark Toys	1	\$2.75	\$2.75
6838315	Light Up Headbands	1	\$3.00	\$3.00
6839026	Neon Pink Inflatable Beach Ball	1	\$2.75	\$2.75
6838993	Glitter Slimy Ooze Kits with Pom Poms	3	\$3.00	\$9.00
6784625	Unicorn Slime Toys	1	\$5.25	\$5.25



Sub Total: \$34.50

Processing Fee: \$7.50

Request Total: \$42.00

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

signature



CONVERSE COUNTY BANK

VISA

TOWN OF ROLLING HILLS

Account Number: XXXX XXXX XXXX 1942

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,371.00
Statement Closing Date	November 27, 2023
Days in Billing Cycle	31
Previous Balance	\$1,007.33
- Payments & Credits	\$1,007.33
+ Purchases & Other Charges	\$1,628.10
+ Balance Transfer	\$0.00
+ Cash Advances	\$0.00
+ FEE CHARGED	\$0.00
+ INTEREST CHARGED	\$0.00
= New Balance	\$1,628.10

Please send Billing Inquires to:

Converse County Bank
Drawer 689

Douglas, WY 82633

Questions?

Call Card Services 1-800-248-9600

Or email:

creditcard@ccbdouglas.com

PAYMENT INFORMATION

New Balance	\$1,628.10
Minimum Payment Due	\$41.00
Payment Due Date	December 24, 2023

Late Payment Warning:

If we do not receive your minimum payment by the date listed above, you may have to pay a \$10 late fee.

Minimum Payment Warning:

If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about...	And you will end up paying an estimated total of...
Only the minimum payment	10 years	\$3,060.00
\$58.00	3 years	\$2,084.00 (Savings = \$976.00)

If you would like information about credit counseling services, call 1-866-791-4360

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/27	10/28	24431059DRQEB2RX3	NAPA AILPORT 0000155 GLENROCK WY MCC: 5533 MERCHANT ZIP:	9.36
10/27	10/28	24941669QRQEQQJ8	SHORT SUPPLY ROLLING HILLS WY MCC: 5542 MERCHANT ZIP:	29.35
10/31	10/31	24941669GRQEQQ2H9	SHORT SUPPLY ROLLING HILLS WY MCC: 5542 MERCHANT ZIP:	35.65
11/06	11/06	24941669NRQEQH7TX	SHORT SUPPLY ROLLING HILLS WY MCC: 5542 MERCHANT ZIP:	24.90
11/07	11/07	24183109PS66MMG9S	RENEGADE OFF ROAD & DRIV GLENROCK WY MCC: 7538 MERCHANT ZIP:	1,257.01
11/09	11/09	24941669TRQEQHY36	SHORT SUPPLY ROLLING HILLS WY	44.42

Transactions continued on next page

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Please detach bottom portion and submit with payment using enclosed envelope



Converse County Bank
DRAWER 689
Douglas WY 82633

Payment Information

Account Number: XXXX XXXX XXXX 1942

Payment Due Date **December 24, 2023**

New Balance **\$1,628.10**

Minimum Payment Due **\$41.00**

Past Due Amount **\$0.00**

Amount Enclosed: \$

Make Check

Payable to:

TOWN OF ROLLING HILLS
38 S BADGER RD
ROLLING HILLS WY 82637-9621

262
R310

CARD SERVICES
PO BOX 660525
Dallas TX 75266-0525



472610100000194200004100001628106

VVG

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
11/09	11/09	74726109TEHMY2GRA	MCC: 5542 MERCHANT ZIP: PAYMENT - THANK YOU	1,007.33-
11/15	11/15	24941669ZRQEQK6MX	SHORT SUPPLY ROLLING HILLS WY	39.70
11/17	11/17	2494166A1RQEQKMD1	MCC: 5542 MERCHANT ZIP: SHORT SUPPLY ROLLING HILLS WY	40.00
11/18	11/18	2494301A309FMJR2W	MCC: 5542 MERCHANT ZIP: THE HOME DEPOT #6001 CASPER WY	126.31
11/22	11/22	2494166A6RQEQLJT6	MCC: 5200 MERCHANT ZIP: SHORT SUPPLY ROLLING HILLS WY	21.40
			MCC: 5542 MERCHANT ZIP: TOTAL FEES FOR THIS PERIOD	0.00
			INTEREST CHARGED	
11/27	11/27		Interest Charge on Purchases	0.00
11/27	11/27		Interest Charge on Cash Advances	0.00
			TOTAL INTEREST FOR THIS PERIOD	0.00

Totals 2023 Year-to-Date	
Total fees charged in 2023	\$0.00
Total interest charged in 2023	\$27.45

IMPORTANT ACCOUNT INFORMATION

Manage your card account online. • It's FREE! • It's EASY! • Simply go to ccbdouglas.fdec.com and enroll. You can review account information, track spending, set alert notifications, download files, and much more. Managing your account is fast, secure, and easy. Enroll Today!

REWARD SUMMARY

Beginning Point Balance	46,430
Points Earned	1,624
Points Redeemed	0
New Point Balance	48,054
Points To Expire	298
Expiration Date	01/2024

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.80% (f)	\$0.00	31	\$0.00
Cash Advances	16.80% (f)	\$0.00	31	\$0.00

(v) = variable (f) = fixed

**AUTO PARTS**

500001238
NAPA Auto Parts-Glenrock
P.O. Box 2258
155 KC Drive
GLENROCK, WY 82637
(307) 436-2974

STORE

Time: 10:44 Date: 10/27/2023 Page: 1/1

Employee: 10 , Josey
Sales Rep: 0 , Salesman
Accounting Day: 23

6173
Town of Rolling Hills
38 S. Badger Rd.
Rolling Hills, WY 82637

Anticipated Time:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
SF-16	SF	MOTOR TUNE-UP 160 (200)	1.00	19.38	8.4900	8.49
		Above Item on Sale				
H-459	NBH	W W VACUUM TUBING (0)	1.00	1.09	0.8700	0.87

Mower

Fuel Stabilizer

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

I agree to pay total amount
according to card issuer agreement.

*declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business*

Ray M. Miller
signature

Subtotal 9.36
SALES TAX 5.0000% 0.00

Total 9.36

Visa 9.36

CUSTOMER COPY

166054

Invoice Number



WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
VeriFone Gold Disk
FL

DATE 10/27/23 13:46
TRAN# 9012193
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 9.753
PRICE/G: \$3.009
FUEL SALE \$29.35
CREDIT \$29.35

USD\$29.35
*****1942
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 027498
Resp Code: 000
Stan: 0225209796
Invoice #: 147203
Shift #: 1
Store # *****

THANK YOU
HOT BREAKFAST
MADE DAILY SO
COME IN AND SEE US

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
Verifone Gold Disk
FL

DATE 10/25/23 13:46
TRANS 0012193
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 9.753
PRICE/G: \$3.009
FUEL SALE \$29.35
CREDIT \$29.35

USD\$29.35
*****1945
Entry: Chip Read
ApplName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A000000031010
Auth #: 057498
Resp Code: 000
Store # 052509796
Invoice #: 147503
Shift #: 1
Store # *****

4-350 Truck Only

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

signature



COME IN AND SEE
MADE DAILY
HOT BREAKFAST
THANK YOU

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
VeriFone Gold Disk
FL

DATE 10/31/23 9:01
TRAN# 9024349
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 11.849
PRICE/G: \$3.009
FUEL SALE \$35.65
CREDIT \$35.65

USD\$35.65

*****1942

Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 031465
Resp Code: 000
Stan: 0228212747
Invoice #: 149452
Shift #: 1
Store # *****

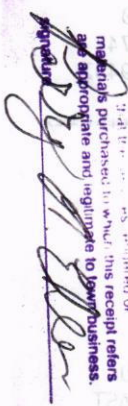
THANK YOU
HOT BREAKFAST
MADE DAILY SO
COME IN AND SEE US

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
Verifone Gold Disk

DATE 10/31/23 9:01
TRANS 9024349
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 11.849
PRICE/G: \$3.009
FUEL SALE \$35.62
CREDIT \$35.62

US0235.02
*****1942
Entry: Chip Read
Application: VISA CREDIT
Authnet: VISA
MODE: Issuer

AID: A000000031010
App # 681402
Resp Code: 000
Sta: 62821274
Invoice #: 149
Shift #: 1
Store #: ****


Signature

Materials purchased to which this receipt refers
are appropriate and legitimate to lawful business.

Penalty for forgery
\$1000.00

F-250 Truck Only

THANK YOU
NOT BREAKFAST
MADE DAILY 50
COME IN AND SEE US

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
VeriFone Gold Disk
FL

DATE 11/6/23 7:40
TRAN# 9012331
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 8.302
PRICE/G: \$2.999
FUEL SALE \$24.90
CREDIT \$24.90

USD\$24.90

*****1942

Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A0000000031010
Auth #: 006907
Resp Code: 000
Stan: 0234218065
Invoice #: 153266
Shift #: 1
Store # *****

THANK YOU
HOT BREAKFAST
MADE DAILY SO
COME IN AND SEE US

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
Verifone Gold Disk

DATE: 11/23/93 7:40
TRANS: 9012331
PUMP: 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 8.305
PRICE/G: \$25.999
FUEL SALE: \$24.90
CREDIT: \$24.90

USD \$24.90
*****1945
Entry: Chip Read
App Name: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A00000031010
Auth #: 000007
Resp Code: 000
Auth: 0234118065

Invoice #: 123260
Split #: 1
Store #: *****

THANK YOU
HOT BREAKFAST
MADE DAILY
COME IN AND SEE US

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

Signature
Randy N. Elder

Renegade Off-Road & Driveline Repair

(307) 436-5644

renegadeautoshop@gmail.com

8 Boxelder Rd, Glenrock, WY, USA, 82637

Invoice # 8383

Against Estimate#: 10412

Created: Nov 7, 2023

Invoiced: Nov 7, 2023

Town Thank you for your business. The work is complete and your payment is due upon pickup of the vehicle. Mechanics liens may be placed on vehicles until repairs are paid for in full. Please contact us promptly if you have any questions about anything we did. NOTICE: ALL WHEELS NEED TO BE RETORQUED AFTER 50 MILES.

Service Amount	\$1,154.78
Part	\$0.00
Labor	\$80.50
Tire	\$1,074.28
Tire Disposal Fee	\$20.00
Total Service level fee	
Tire Disposal Fee	\$20.00
Total RO Fees	
Shop supplies	\$35.24
CC fee	\$46.99
Subtotal	\$1,257.01
Taxes (Exempt - 0%%)	\$0.00
Exempt(0%)	\$0.00
Grand total	\$1,257.01
Paid to date	\$0.00
Remaining balance	\$1,257.01

New Tires
F-250 truck

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.
signature *Rory A. Elder*

Renegade Off-Road & Driveline Repair

(307) 436-5644

renegadeautosshop@gmail.com

8 Boxelder Rd , Glenrock, WY, USA, 82637

Invoice # 8383

Against Estimate#: 10412

Created: Nov 7, 2023

Invoiced: Nov 7, 2023

Town Of Rolling Hills

(307) 258-1178

2004 FORD F250 SUPER DUTY

VIN: 1FTNF21L74EC97348

Mileage: 71783 mi

License Plate: CITY106

Customer notes

Mount & balance 4 new tires.

Mount & balance 4 new tires**Authorized**

ItemName	Description	Price	QTY/HRS	Amount
1 LT235/85R16 120Q E WRANGLER DRATRAC	LT235/85R16	\$268.57	4	\$1,074.28
2 tire disposal fee	Disposal fee	\$5.00	4	\$20.00
3 Labor-	Mount & balance 4 new tires.	\$115.00	0.7	\$80.50

Service subtotal: \$1,174.78

WELCOME TO
SHORT SUPPLY
HOT FOOD & COLD BEER

VeriFone Gold Disk

FL

Description	Qty	Amount
UNLD CR #01	14.813G	44.42
SELF @ 2.999/ G		

Subtotal	44.42
Tax	0.00

TOTAL 44.42

CREDIT \$ 44.42

USD\$44.42

*****1942

Entry: Chip Read

AppName: VISA CREDIT

AuthNet: VISA

MODE: Issuer

AID: A0000000031010

Auth #: 009586

Resp Code: 000

Stan: 0237221608

Invoice #: 155548

Shift #: 1

Store # *****

Signature
This signature and legitimate to form business
signature purchased to which this receipt refers
I declare & affirm under penalty of perjury
that the above is true and correct

THANKS COME AGAIN

ST# 1 TILL XXXX DR# 1 TRAN# 9012372

CSH: 0 11/9/23 11:25:51 AM

WELCOME TO SHORT SUPPLY FOOD & COLD BEER

Verifone Gold Day

FL

Amount	Qty	Description
44.45	14.830	UNLTD 801
		SELF @ 2.995X 0
44.45		Subtotal
0.00		Tax
44.45		TOTAL
44.45		CREDIT \$

020244.45

*****1845

Entry: Chip Read

Applicant: VISA CREDIT

Authent: VISA

MODE: Issuer

AID: A00000003010

Card #: 009586

Exp Code: 000

0535521808

Card #: 155548

Card #: 1

F-350 Truck Only

I declare & affirm under penalty of perjury

that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to my business.

Signature

Robert H. Ellis

THANKS COME AGAIN

21# 1 THE XXXX DR# 1 TRANK 001355

11/25/21 11:25:51 AM

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
VeriFone Gold Disk
FL

DATE 11/15/23 11:52
TRAN# 9031311
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: DIESEL
GALLONS: 9.708
PRICE/G: \$4.089
FUEL SALE \$39.70
CREDIT \$39.70

USD\$39.70
*****1942
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 015616
Resp Code: 000
Stan: 0242227353
Invoice #: 159707
Shift #: 1
Store # *****

THANK YOU
HOT BREAKFAST
MADE DAILY SO
COME IN AND SEE US

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
Verifone Gold Disk
FL

DATE 11/15/23 11:52
TRAIN# 9831311
PUMP# 03
SERVICE LEAVES SELF
PRODUCT: DIESEL

GALLONS: 9.708
PRICE/GAL: 4.490
FUEL SALE: 43.776
CREDIT: 239.70

USD\$39.70

*****1945

Entry: Chip Read

Appname: VISA CREDIT

AUTHNET: VISA

MODE: T8061

Skid Steer Only
Filled at Station

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

signature

Greg H. Allen

THANK YOU

HOT BREAKFAST

MADE DAILY 50

COME IN AND SEE US

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
VeriFone Gold Disk
FL

DATE 11/17/23 13:53
TRAN# 9012484
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 13.517
PRICE/G: \$2.959
FUEL SALE \$40.00
CREDIT \$40.00

USD\$40.00
*****1942
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 017946
Resp Code: 000
Stan: 0244229653
Invoice #: 161215
Shift #: 1
Store # *****

THANK YOU
HOT BREAKFAST
MADE DAILY SO
COME IN AND SEE US

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
Verifone Gold Disk
FL

DATE 11/11/23 13:23
TRANS# 9012484
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 13.217
PRICE/G: \$5.929
FUEL SALE \$40.00
CREDIT \$40.00

USD\$40.00
*****1942
Entry: Chip Read
Appname: VISA CREDIT
Authnet: VISA
MODE: Issuer

ALL: A000900031010
AUTH#: 017946
READ CODE: 000
STC: 0244239523
INVOICE #: 16115
SHEET #: 1
STOR *****

F-350 Truck Only

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

Signature

Joseph D. Allen

THANK YOU
HOT BREAKFAST
MADE DAILY 20
COME IN AND SEE US



How doers get more done.™

4900 EAST 2ND CASPER, WY 82609
STORE MGR NICK J. (307)472-6505

6001 00052 60625 11/18/23 07:39 PM
SALE CASHIER PATRICK

shop supplies
030772042373 CHARSTRG18P <A,S> 24.98N
CHARMIN STRONG 18 MEGA ROLL PLUS
030772061305 SELECT-A-SIZ <A,S> 24.98N
BOUNTY 12DR SAS WHITE
039645170144 BLKTP PTCH50 <A>
50LB QUIKRETE BLACKTOP PATCH
5@15.27 *streets* 76.35N

SUBTOTAL 126.31
SALES TAX 0.00

TAX EXEMPT

TOTAL \$126.31

XXXXXXXXXXXX1942 VISA

USD\$ 126.31

AUTH CODE 018737/0524982

TA

Chip Read

AID A0000000031010

VISA CREDIT

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6089 SUMMARY

2023 PRO XTRA SPEND 11/17: \$1,769.99

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

6001 11/18/23 07:39 PM



6001 52 60625 11/18/2023 9036

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	02/16/2024

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 127540 121591
PASSWORD: 23568 121539

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.



MIX

Paper | Supporting
responsible forestry

FSC® C101537

I declare & affirm under penalty of perjury
that the services rendered or
materials purchased to which this receipt refers
are appropriate and legitimate to town business.

signature

Amber Gregg



MIX

Paper | Supporting
responsible forestry

FSC® C101537

WARM UP WITH A FREE
SMALL COFFEE WITH A
\$10 GAS PURCHASE AND
THIS RECEIPT!
VeriFone Gold Disk
FL

DATE 11/22/23 14:00
TRAN# 9024802
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 7.233
PRICE/G: \$2.959
FUEL SALE \$21.40
CREDIT \$21.40

USD\$21.40
*****1942
Entry: Chip Read
AppName: VISA CREDIT
AuthNet: VISA
MODE: Issuer
AID: A00000000031010
Auth #: 022459
Resp Code: 000
Stan: 0247233522
Invoice #: 164224
Shift #: 1
Store # *****

THANK YOU
HOT BREAKFAST
MADE DAILY SO
COME IN AND SEE US

F350 Truck only

I declare & affirm under penalty of perjury



material in case of a business

514

I declare under penalty of perjury
that I am serving as a volunteer.
I have not been paid or received any other
material benefit from the organization referred
to above for my services.
Signature _____

Glenrock High School
PO Box 1300
Glenrock WY 82637

Herder Heads painted for Town of Rolling Hills

17 heads @ \$20 each = \$340

Thank you!

Mountain West Technologies

851 Werner Ct. Suite 100

Casper, WY 82601

Phone: 307-233-8400

Email: office@mwtnet.com

**Your Bill**

Invoice Date: 12/1/23

Account Number: 13153

Invoice Number: 13153-20231201-1

Due Date: 12/16/23

Amount Due: \$60.95

Town of Rolling Hills

38 S Badger

Rolling Hills, WY 82637

Service Charges

\$60.95

Other Charges

\$0.00

Total Charges

\$60.95

Effective 11/01/2023, late payment fees will be increasing to \$5.00. Late fees are assessed if payment is not received by the due date. Thank you for your continued support of Mountain West Technologies, a local 307First Company!

Please be aware that invoices are due on the 16th of every month. There will be a 14 day grace period after the bill due date to be paid in full before disconnection.

This bill is for the period between 12/1/23 and 12/31/23

Summary of Charges

Previous Balance	\$60.95
Payment - Thank You	\$60.95
Adjustments & Credits	\$0.00
Current Charges	\$60.95
Taxes	\$0.00
Amount Due	\$60.95

Please detach and return this portion with your payment

We participate in the ACP and Lifeline programs. If you would like more information or to qualify please head over to <https://www.mwtn.net/assistance-programs>.

Ask us about upgrading your service speeds. We have packages of up to 100x20 Mbps now available in most areas!

Refer a friend and get a free month of service for both of you!

Account Number: 13153
Invoice Number: 13153-20231201-1
Due Date: 12/16/23
Amount Due: \$60.95

Amount Enclosed:

\$

Mountain West Technologies
P.O. Box 2588
Casper, WY 82602

Patrick J. Lewallen
Municipal Court Judge
Chapman Valdez & Lansing
PO Box 2710
Casper, WY 82602

November 30, 2023

Monthly Fee – November	\$ 200.00
------------------------	-----------

Total Due	\$ <u>200.00</u>
-----------	------------------



PDS
21 E. Works St
Sheridan, WY 82801
United States
(307) 675-6646
Fax:

Date
12/01/2023

Bill To
Town of Rolling Hills 38 South Badger Road Rolling Hills, WY 82637 United States

Invoice Number: 8082

Invoice Date Range: 12/01/2023 to 12/31/2023

Payment Terms: Due upon receipt

Date	Item Description	Quantity	Rate/Cost	Tax Amount	Billable Amount
12/02/2023	Microsoft Office 365 GCC G1	6.00	9.70	0.00	58.20
12/02/2023	Microsoft Office 365 GCC G3	3.00	23.00	0.00	69.00

Total Billable Amount \$127.20

Total Taxes \$0.00

Grand Total **\$127.20**

Merry and Bright Lighting

1739 South Mitchell
Casper, WY 82601
307-277-7073

Invoice Number: MBL0001
Date of Service: November 30, 2023
Date of Invoice: November 30, 2023

To:
38 South Badger Rd
Rolling Hills, WY 82637

Description	Amount
6M Tree	\$ 350.00
8M Tree	\$ 450.00
8M Tree	\$ 450.00
8M Tree	\$ 450.00
10M Tree	\$ 600.00
10M Tree	\$ 600.00
Total Due	\$ 2,900.00

Please make checks payable to:

Thomas Myler
1739 South Mitchell
CASPER, WY 82601

If you have any questions about this invoice please call:

Thomas Myler or Ashley Myler
307-277-7073; 307-251-3357

Thank You!

Subtotal	\$100.00
Sales Tax (6.0%)	\$0.00
Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



WY/TOWN OF ROLLING HILLS
TOWN OF ROLLING HILLS
38 S BADGER RD
ROLLING HILLS, WY 82637-9621

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	870198418-00001	12/11/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9949716646

Quick Bill Summary

Oct 20 – Nov 19

Previous Balance (see back for details)	\$161.25
Payment – Thank You	-\$161.25
Balance Forward	\$0.00
Monthly Charges	\$159.30
Surcharges and Other Charges & Credits	\$1.79
Taxes, Governmental Surcharges & Fees	\$.16
Total Current Charges	\$161.25

Total Charges Due by December 11, 2023 \$161.25

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone



WY/TOWN OF ROLLING HILLS
TOWN OF ROLLING HILLS
38 S BADGER RD
ROLLING HILLS, WY 82637-9621

Bill Date November 19, 2023
Account Number 870198418-00001
Invoice Number 9949716646

Total Amount Due by December 11, 2023

Make check payable to Verizon Wireless.
Please return this remittance slip with payment.

\$161.25

\$.

PO BOX 660108
DALLAS, TX 75266-0108



99497166460108701984180000100000016125000000161258



Invoice Number Account Number Date Due Page
9949716646 870198418-00001 12/11/23 4 of 14

Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges						
Account Plan and Charges** (pg.2)	\$0.00	\$53.90	--	--	--	\$0.00	\$0.00	\$53.90	/5 = \$10.78					
Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
307-258-0994 Water Dept On Call	5	\$20.00	--	--	\$0.38	\$0.04	--	\$20.42	16	43	.123GB	--	--	--
307-258-1178 Maintenance Dept	7	\$20.00	--	--	\$0.38	\$0.04	--	\$20.42	55	132	.099GB	--	--	--
307-258-6089 Amber George	9	\$15.40	--	--	\$0.35	\$0.04	--	\$15.79	65	73	.174GB	--	--	--
307-258-7004 Line New SCADA	11	\$10.00	--	--	\$0.16	\$0.00	--	\$10.16	--	--	.221GB	--	--	--
307-277-6660 Teresa Montgomery	12	\$40.00	--	--	\$0.52	\$0.04	--	\$40.56	131	12	.022GB	--	--	--
Total Current Charges		\$0.00	\$159.30	\$0.00	\$0.00	\$1.79	\$0.16	\$0.00	\$161.25					

$$\begin{array}{r} 10.78 \\ \hline 31.20 \end{array}$$

$$\begin{array}{r} 21.56 \\ \hline 52.14 \end{array}$$

$$\begin{array}{r} 10.78 \\ \hline 26.57 \end{array}$$

$$\begin{array}{r} 10.78 \\ \hline 51.34 \end{array}$$

Williams, Porter, Day & Neville, P.C.

Attorneys At Law

P. O. Box 10700
Casper, WY 82602
Telephone (307) 265-0700
Fax (307) 266-2306
I.D. No. 20-3695528

Town of Rolling Hills
Teresa Montgomery
38 South Badger Road
Rolling Hills, WY 82637

November 20, 2023

Statement No. 6268

Please include statement number with remittance of payment.

Re: Town of Rolling Hills, Wyoming

Professional Services

	Hours	Amount
10/03/2023 PCS Attend and participate in Town Council meeting.	1.00	150.00
Sub-total Fees:		\$150.00

Attorney Summary

Name	Hours	Rate	Amount
P. Craig Silva	1.00	\$150.00	\$150.00
Total hours:	1.00		

Payments

10/19/2023 Payment	255.00
Sub-total Payments:	\$255.00

Total Current Billing:	\$150.00
Previous Balance Due:	\$255.00
Total Payments:	\$255.00
Total Now Due:	\$150.00

Beginning July 1, 2023, a 3% processing fee will be assessed for credit card payments.

This statement may not include minor charges such as telephone charges, recording fees and the like incurred but not yet billed to us.

41600-310

Wyoming Association of Rural Water Systems

PO Box 1750
Glenrock WY 82637

Invoice

Date	Invoice #
11/21/23	18851

Bill To

Town of Rolling Hills
38 S Badger Road
Rolling Hills, WY 82637

		P.O. No.	Terms
			Due On Receipt
Description	Qty	Rate	Amount
2024 Voting Membership "PLEASE INCLUDE THIS INVOICE NUMBER WITH YOUR PAYMENT" What do you get for you membership? Access to top notch technical assistance; access to world class training at reduced prices; access to leading suppliers at your finger tips; advocacy for reasonableness in regulations development and implementation; a valued resource for any issue whether it is operational, financial, regulatory or management. * Our Mission is to provide the assistance necessary to meet the needs of our membership and to ensure the protection of Wyoming's water - our most precious resource. *	1	475.00	475.00
2024 Annual Dues Renewal		Total	\$475.00
		Payments/Credits	\$0.00
		Balance Due	\$475.00



Phone: 307-436-8636
Fax: 307-436-8441
www.warws.com
coriw@warws.com



PO Box 1750 - Glenrock, WY 82637
Web Site: www.warws.com & Email: warws@warws.com
"An equal opportunity provider"
307-436-8636
TDD 1-800-877-9965

November 15, 2023

To all Voting Members:

Accompanying this note please find your 2024 renewal invoice. We genuinely appreciate your past support and look forward to your continued support in the coming years. 2023 proved to be challenging in more ways than we ever could have imagined 2 years ago. Economic pressures have added to the challenge but we have decided not to raise fees for the 2024 year.

2024 will continue the change to our fee-based format. In an effort to help systems constrained by decreasing budgets, we will be conducting many more virtual/hybrid in person training sessions throughout the year. There will be much more on these classes in the coming months. Be sure to like our Facebook page for training announcements as well as your inbox for our training session announcement emails.

Membership savings -

- Savings for member system operators (over non-member rates) at training conferences more than offset the cost of membership. (**\$325 annual savings per operator**)
- Savings for member system operators at virtual fee-based training sessions.
- Subscription to "The Wyoming Connection" magazine (**\$35 savings**) providing up to date articles on issues, regulations and technology.

These savings alone nearly cover the cost of membership for your system.

During 2023, our eight program specialists and office staff accomplished the following with your financial support:

- Traveled as needed/requested to perform technical assistance, sewer camera inspections, sewer smoking rate studies, on-site training, funding application assistance, ERP's and other services to Wyoming's rural water and wastewater systems as well as solid waste districts.
- Hosted Conferences attended by over 500 operators, decision-makers and industry service providers at the Annual Spring Conference, mini conferences, and virtual training sessions.
- Over 75 hours of "virtual" training sessions were held with over 800 attendees.
- 1,011 certified operators received nearly 22,000 certification hours of training during the year from WARWS supported training sessions.
- Made over 1,600 technical assistance contacts to over 700 systems, communities and districts utilizing in person and virtual/electronic contact as needed.
- We maintain an award-winning website with timely news, regulation downloads, a training calendar, a link to view operator certification hours, links to related sites, and access to vendor specials because of our purchasing power.
- Industry publications include the quarterly "Wyoming Connection" magazine and the Membership Directory.
- We graduated our first Apprentice from our industry leading apprenticeship Program.

NRWA and Wyoming Rural Water have had several successful years in advocacy for your systems as well. Look for Lead/Copper changes to be unveiled in 2024 as well as PFAS and other updates.

Again, thank you for your support!

INVOICE



Mail Payments to:
Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882

Page 1

Questions? Contact Us:

Invoicing: 844-733-9280
XFScustomerservice@xerox.com

View invoices, payment history, and
make payments online. Register today
at- www.iLease.com

Equipment Protection: 866-223-6383

ATTN: Attention Accounts Payable
ROLLING HILLS TOWN HALL
38 S BADGER RD
ROLLING HILLS, WY 82637-9621

Invoice Number: 5099815

Invoice Date: November 28, 2023

Months Remaining: 17

Customer PO#:

Due Date: December 18,
2023

Billing Period	Contract	Description	Amount
11/18 - 12/17	020-0099121-001	Payment	\$114.00
		Equipment Protection Program	\$11.19
		Late Fees	\$25.00
10/18 - 11/17		Payment	\$114.00
		Equipment Protection Program	\$11.19
		38 S BADGER RD ROLLING HILLS, WY 82637-9621	
		Model: C7020 S/N: 3UA223271	

Detach here and return coupon with payment

Please make check payable to: Xerox Financial Services

Amount Enclosed: \$

INVOICE NUMBER: 5099815
Invoice Date: November 28, 2023
Contract Number: 020-0099121-001
Due Date: December 18, 2023
Amount Due: \$275.38

Xerox Financial Services
P.O. Box 202882
Dallas, TX 75320-2882



ROLLING HILLS TOWN HALL
38 S BADGER RD
ROLLING HILLS, WY 82637-9621

05099815 0200099121001 099121 0000027538 3