



Public Alliance, LLC
405 Urban Street
Unit 310
Lakewood, CO 80228

December 06, 2023

Jerry Counts
Heather Gardens
Aurora, CO 80014

Invoice Number: 323
Invoice Period: 11-01-2023 - 11-30-2023

Fees	2,156.00
Expenses	147.48
Total for this Invoice	2,303.48
Total Amount to Pay as of 12-06-2023	2,303.48

Outstanding Balance as of 12-06-2023

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
2,303.48	0.00	0.00	0.00	0.00	0.00	2,303.48

Public Alliance, LLC
 405 Urban Street
 Unit 310
 Lakewood, CO 80228
 720-213-6621

December 06, 2023

Jerry Counts
 Heather Gardens
 Aurora, CO 80014

Invoice Number: 323
 Invoice Period: 11-01-2023 - 11-30-2023

RE: HGMD

Time Details

Date	Staff Member	Activity	Hours	Rate	Amount
<u>Election Management</u>					
11-22-2023	Kate Innes	Election Management Retrieved 21 files from Ms. Ivey, filed to internal folder. Reviewed recall petitions and other documents for upcoming election. Filled out, executed and filed Deputy DEO Appointment form.	0.60	140.00	84.00
11-22-2023	Kate Innes	Election Management Filled out drafts of petition approval form. Phone calls from Ms. Karnopp of petition committee. Phone call with Ms. Ivey regarding procedure. Internal meeting with Mr. Beckman regarding next steps.	1.00	140.00	140.00
11-27-2023	Kate Innes	Election Management Reviewed emails and attachments from three directors regarding objection to recall statements. Discussed with Mr. Beckman, emailed legal counsel. Acknowledged receipt with each director. Responded to public record request from Dir. Taylor regarding ballots cast in May 2023, sent abstract of votes.	0.60	140.00	84.00
11-27-2023	Arielle Campo	Election Management Request for deputy DEO appointment paperwork received. Found and downloaded from the Special Districts Election Forms and collected signatures from Ms. Innes and Mr. Beckman	0.20	140.00	28.00
11-27-2023	Connie Scott	Election Management Review Recall Petitions for word count.	0.20	140.00	28.00
11-27-2023	Ann Finn	Election Management Research regarding approval as to Form of Recall Petition. Conference with DEO regarding same.	1.10	140.00	154.00
11-27-2023	Arielle Campo	Election Management Internal meeting to discuss recall responses received from Directors over the weekend. Spoke with Ms. O'Meara via phone to discuss notarization needed for sworn affidavit. Sent link for online notary session and sent completed paperwork to Ms. Innes for review and next steps.	1.20	140.00	168.00
11-27-2023	Kate Innes	Election Management Internal meeting. Phone call with Ms. Ivey regarding next steps. Multiple phone calls with Board members, a member of the public, and legal counsel for recall committee. Multiple emails. Reviewed statute. Reviewed protest forms and affidavits. Met with DEO to deem sufficiency. Created letters disapproving form. Obtained DEO signature for each letter, scanned, filed. Merged affidavits, objection letters, and signature pages into PDF and filed. Incorporated changes from legal counsel. Filed multiple documents. Emailed letters to two groups.	4.50	140.00	630.00
11-27-2023	AJ Beckman	Election Management	0.60	140.00	84.00

Date	Staff Member	Activity	Hours	Rate	Amount
<u>Election Management</u>					
Review statements from Directors subject to recall protesting petition.					
11-27-2023	AJ Beckman	Election Management	1.00	140.00	140.00
Confer with staff regarding protest statements and review email communications and materials provided by general counsel.					
11-27-2023	AJ Beckman	Election Management	0.90	140.00	126.00
Telephone conversation with Attorney for Recall Committee. Telephone conversations with Ms. Effler regarding instructions to provide sworn statement. Review sworn statements for sufficiency. Review and sign letters disapproving form of petition					
11-28-2023	Kate Innes	Election Management	0.40	140.00	56.00
Handed off certified mail project to Ms. Padilla. Spoke to Dir. Taylor on the phone.					
11-28-2023	Alysia Padilla	Election Management	3.10	140.00	434.00
Prepare labels, envelopes, Certified Mail Receipt forms, and return receipt forms. Prepare Letter to Committee regarding Recall Petition for Directors Baldwin, Taylor, Effler and O'Meara for mailing. Take Letters to post office for postage and delivery. Receive and record Certified Mail Receipts with USPS seal to electronic systems.					
			15.40		2,156.00
			Total		2,156.00

Time Summary

Activity	Hours	Amount
Election Management	15.40	2,156.00
	Total Fees	2,156.00

Expenses

Date	Expense	Description	Amount
11-28-2023	Postage	USPS - Certified mailing for recall notices (Receipt Attached)	118.23
11-28-2023	Copying	Printing recall petition notices - 195 pages	29.25
Total Expenses			147.48

Expense Summary

Expense	Amount
Copying	29.25
Postage	118.23
Total Expenses	147.48

Total for this Invoice 2,303.48

Total Amount to Pay as of 12-06-2023 2,303.48

Client Statement of Account

As of 12-06-2023

Matter	Balance Due
HGMD	2,303.48
Total Amount to Pay	2,303.48

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
12-06-2023	Invoice 323	HGMD	2,303.48		2,303.48
				Balance	2,303.48

HGMD

Transactions

Date	Transaction	Applied	Invoice	Amount
05-31-2023	Opening Balance			25,514.67
05-31-2023	Payment Received			(25,514.67)
12-06-2023	Payment Applied	25,514.67		
12-06-2023	Invoice 323			2,303.48
			Balance	2,303.48

All Invoices and Credits

Date	Transaction	Amount	Applied	Balance
05-31-2023	Opening Balance	25,514.67	(25,514.67)	0.00
05-31-2023	Payment	(25,514.67)	25,514.67	0.00
12-06-2023	Invoice 323	2,303.48		2,303.48
			Balance	2,303.48

Receipt

Invoice Number	323
Matter	HGMD
Staff Member	Arielle Campo
Expense Code	Postage
Date	2023-11-28
Description	USPS - Certified mailing for recall notices (Receipt Attached)
Amount	118.23

Arielle Campo

From: Alysia Padilla
Sent: Tuesday, November 28, 2023 1:34 PM
To: Arielle Campo
Subject: FW: USPS eReceipt

Hi Arielle,

Please see below for the certified and return receipt mailing of the Letter to Committee regarding a Recall Position. Let me know if you need anything else.

Thanks!



Alysia Padilla

Administrative Coordinator

405 Urban St., Suite 310
Lakewood, CO 80228

Alysia@publicalliancellc.com
O: 720-213-6621

From: DoNotReply@ereceipt.usps.gov <DoNotReply@ereceipt.usps.gov>
Sent: Tuesday, November 28, 2023 1:01 PM
To: Alysia Padilla <Alysia@publicalliancellc.com>
Subject: USPS eReceipt



LAKWOOD
10799 W ALAMEDA AVE
LAKWOOD, CO 80226-9998
(800)275-8777

11/28/2023

01:00 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Large Envelope	1		\$2.07
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Aurora, CO 80014

Weight: 0 lb 3.60 oz

Estimated Delivery Date

Thu 11/30/2023

Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 0870 9339 00	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7765 94	
Total		\$9.97
First-Class Mail®	1	\$1.83
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 2.80 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 0870 9339 17	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7773 48	
Total		\$9.73
First-Class Mail®	1	\$2.07
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 3.20 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 0870 9337 64	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7765 56	
Total		\$9.97
First-Class Mail®	1	\$1.38
Letter		
Aurora, CO 80014		
Weight: 0 lb 3.40 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 1313 6816 93	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7773 55	
Total		\$9.28
First-Class Mail®	1	\$2.07
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 3.60 oz		
Estimated Delivery Date		
Thu 11/30/2023		

Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 0870 9338 87	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7773 62	
Total		\$9.97
First-Class Mail®	1	\$2.07
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 3.40 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 0870 9338 94	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7765 63	
Total		\$9.97
First-Class Mail®	1	\$1.83
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 2.70 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 0870 9338 70	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7773 79	
Total		\$9.73
First-Class Mail®	1	\$2.07
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 3.20 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 1313 6816 79	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7765 87	
Total		\$9.97
First-Class Mail®	1	\$2.07
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 3.40 oz		
Estimated Delivery Date		
Thu 11/30/2023		

Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 1313 6816 86	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7766 00	
Total		\$9.97

First-Class Mail®	1	\$2.07
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 3.20 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 1313 6816 62	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7773 31	
Total		\$9.97

First-Class Mail®	1	\$1.83
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 2.80 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 0870 9337 88	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7765 70	
Total		\$9.73

First-Class Mail®	1	\$2.07
Large Envelope		
Aurora, CO 80014		
Weight: 0 lb 3.60 oz		
Estimated Delivery Date		
Thu 11/30/2023		
Certified Mail®		\$4.35
Tracking #:		
	9589 0710 5270 0870 9337 71	
Return Receipt		\$3.55
Tracking #:		
	9590 9402 8414 3156 7773 24	
Total		\$9.97

Grand Total:		\$118.23
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Credit Card Remit		\$118.23
Card Name: VISA		
Account #: XXXXXXXXXXXXX7848		

Approval #: 028315
Transaction #: 233
AID: A000000031010 Contactless
AL: Visa Credit

Text your tracking number to 28777 (2USPS)
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and Data rates may apply. You may also
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Thank you for your business.

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Go to: <https://postalexperience.com/pos?mt=9>
or call 1-800-410-7420.

UFN: 072337-0058
Receipt #: 840-58000063-4-6803778-2
Clerk: 22

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