



**BERG HILL**  
**GREENLEAF RUSCITTI** LLP

1712 Pearl Street • Boulder, CO 80302 | 303.402.1600

Tax ID # 84-1605707

Bart Greer  
 75 Ute Avenue  
 P.O. Box 924  
 Kiowa, CO 80117

January 31, 2019

		<b>Previous Balance</b>	<b>Current Billing</b>	<b>Total Balance</b>
60000.00360	Spring Valley Ranch	0.00	3,150.00	<b>0.00</b>
60000.00370	Frank Sturgell	0.00	11,666.20	<b>11,666.20</b>
<b>Total Now Due:</b>		<u>0.00</u>	<u>14,816.20</u>	<u><b>11,666.20</b></u>

*300*

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Complete the following and return to the Accounting Department: MAIL this page in the enclosed envelope or CALL (303) 245-4565 to process.

Card No. \_\_\_\_\_

Account No: 60000.00370

Name on Card: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_

CVV Code: \_\_\_\_\_

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Tax ID # 84-1605707

Bart Greer  
 75 Ute Avenue  
 P.O. Box 924  
 Kiowa, CO 80117

February 28, 2019

		Previous Balance	Current Billing	Total Balance	
60000.00360	Spring Valley Ranch	0.00	10,413.26	0.00	<i>Please Pay</i>
60000.00370	Frank Sturgell	11,666.20	8,910.41	<b>20,576.61</b>	
<b>Total Now Due:</b>		<u>11,666.20</u>	<u>19,323.67</u>	<u><b>20,576.61</b></u>	<i>BGG</i>

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Card No. \_\_\_\_\_

Account No: 60000.00370

Name on Card: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CVV Code: \_\_\_\_\_

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Bart Greer  
75 Ute Avenue  
P.O. Box 924  
Kiowa, CO 80117

March 31, 2019

		Previous Balance	Current Billing	Total Balance
60000.00360	Spring Valley Ranch	0.00	11,181.00	7,469.72
60000.00370	Frank Sturgell	0.00	1,071.91	1,071.91
<b>Total Now Due:</b>		0.00	12,252.91	8,541.63

*Ble*  
5/7/2019

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Account No: 60000.00370

Name on Card: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CVV Code: \_\_\_\_\_

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 Kiowa, CO 80117

April 30, 2019

		<b>Previous Balance</b>	<b>Current Billing</b>	<b>Total Balance</b>
60000.00360	Spring Valley Ranch	7,469.72	5,848.97	<b>13,318.69</b>
60000.00370	Frank Sturgell	1,071.91	1,350.00	<b>2,421.91</b>
<b>Total Now Due:</b>		<u>8,541.63</u>	<u>7,198.97</u>	<u><b>15,740.60</b></u>

*Be*  
*Be*

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Card No. \_\_\_\_\_

Account No: 60000.00370

Name on Card: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CW Code: \_\_\_\_\_

Check here if you would like us to retain this credit card for future payments.



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Kiowa, CO 80117

May 31, 2019

		Previous Balance	Current Billing	Total Balance
60000.00360	Spring Valley Ranch	0.00	8,117.16	0.00
60000.00370	Frank Sturgell	0.00	2,490.00	2,490.00 <i>SG</i>
<b>Total Now Due:</b>		0.00	10,607.16	2,490.00 <i>AC</i>

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Card No. \_\_\_\_\_

Account No: 60000.00370

Name on Card: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CVV Code: \_\_\_\_\_

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Kiowa, CO 80117

June 30, 2019

		Previous Balance	Current Billing	Total Balance
60000.00360	Spring Valley Ranch	0.00	13,623.34	<b>13,198.87</b>
60000.00370	Frank Sturgell	0.00	14,254.65	<b>14,254.65</b>
<b>Total Now Due:</b>		0.00	27,877.99	<b>27,453.52</b> ✓

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Card No. \_\_\_\_\_

Account No: 60000.00370

Name on Card: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Expiration Date: \_\_\_\_ / \_\_\_\_

CVV Code: \_\_\_\_\_

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 Kiowa, CO 80117

July 31, 2019

		Previous Balance	Current Billing	Total Balance
60000.00360	Spring Valley Ranch	13,198.87	28,574.18	<b>41,773.05</b>
60000.00370	Frank Sturgell	14,254.65	4,377.69	<b>18,632.34</b>
<b>Total Now Due:</b>		<u>27,453.52</u>	<u>32,951.87</u>	<u><b>60,405.39</b></u>

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Complete the following and return to the Accounting Department: MAIL this page in the enclosed envelope or CALL (303) 245-4565 to process.

Card No. \_\_\_\_\_

Account No: 60000.00370

Name on Card: \_\_\_\_\_

Payment Amount: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CWV Code: \_\_\_\_\_

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 P.O. Box 924  
 Kiowa, CO 80117

August 31, 2019

		Previous Balance Due	Current Billing	Total Balance
60000.00360	Spring Valley Ranch	41,773.05	8,186.74	8,186.74
60000.00370	Frank Sturgell	18,632.34	756.00	756.00
<b>Total Now Due:</b>		60,405.39	8,942.74	8,942.74

ok  
BSG

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Card No. \_\_\_\_\_ Account No: 60000.00360  
 Name on Card: \_\_\_\_\_ Payment Amount: \_\_\_\_\_  
 Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CVV Code: \_\_\_\_\_  Check here if you would like us to retain this credit card for future payments.





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 P.O. Box 924  
 Kiowa, CO 80117

September 30, 2019

		Previous Balance	Current Billing	Total Balance Due
60000.00360	Spring Valley Ranch	0.00	15,033.50	<b>15,033.50</b>
60000.00370	Frank Sturgell	0.00	60.00	<b>60.00</b>
<b>Total Now Due:</b>		<u>0.00</u>	<u>15,093.50</u>	<u><b>15,093.50</b></u>

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Card No. \_\_\_\_\_

Account No: 60000.00360

Payment Amount: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Check here if you would like us to retain this credit card for future payments.

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CVV Code: \_\_\_\_



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Bart Greer  
75 Ute Avenue  
P.O. Box 924  
Kiowa, CO 80117

November 30, 2019

		Previous Balance	Current Billing	Total Balance Due
60000.00360	Spring Valley Ranch	0.00	12,237.47	12,237.47 <i>BGG</i>
60000.00370	Frank Sturgell	0.00	30.00	30.00 <i>BGG</i>
60000.00390	Jeffrey S. Rodden	0.00	1,050.00	1,050.00 <i>BGG</i>
<b>Total Now Due:</b>		0.00	13,317.47	13,317.47

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Card No. \_\_\_\_\_

Account No: 60000.00360

Payment Amount: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Check here if you would like us to retain this credit card for future payments.

Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CVV Code: \_\_\_\_\_



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Kiowa, CO 80117

December 31, 2019

		Previous Balance	Current Billing	Total Balance Due
60000.00390	Jeffrey S. Rodden	0.00	5,096.66	5,096.66
<b>Total Now Due:</b>		0.00	5,096.66	5,096.66 <i>BSB</i>

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Account No: 60000.00390

Invoice No: 112580



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Tax ID # 84-1605707

Bart Greer  
 75 Ute Avenue  
 P.O. Box 924  
 Kiowa, CO 80117

January 31, 2020

		Previous Balance	Current Billing	Total Balance Due
60000.00360	Spring Valley Ranch	0.00	1,417.50	1,417.50
60000.00370	Frank Sturgell	0.00	3,366.00	3,366.00
60000.00390	Jeffrey S. Rodden	5,096.66	180.00 ✓	5,276.66
60000.00400	Personal Property Tax Appeal Against Walmart	0.00	1,433.50	1,433.50
<b>Total Now Due:</b>		<b>5,096.66</b>	<b>6,397.00</b>	<b>11,493.66</b>

*pd # 35227*

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Account No: 60000.00360  
 Invoice No: 113440



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Tax ID # 84-1605707

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 P.O. Box 924  
 Kiowa, CO 80117

February 29, 2020

		Previous Balance	Current Billing	Total Balance Due
60000.00360	Spring Valley Ranch	0.00	0.00	0.00
60000.00370	Frank Sturgell	0.00	186.00	186.00
60000.00390	Jeffrey S. Rodden	0.00	300.00	300.00
60000.00400	Personal Property Tax Appeal Against Walmart	0.00	270.00	270.00
<b>Total Now Due:</b>		0.00	756.00	756.00

*B*

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Account No: 60000.00360  
 Invoice No: 114061



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P.O. Box 924  
Kiowa, CO 80117

March 31, 2020

		<b>Previous Balance</b>	<b>Current Billing</b>	<b>Total Balance Due</b>
60000.00400	Personal Property Tax Appeal Against Walmart	270.00	370.00	<b>640.00</b>
	<b>Total Now Due:</b>	<b>270.00</b>	<b>370.00</b>	<b>640.00</b>

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If you would like to make a payment over the phone, please call (303) 402-1600.

Account No: 60000.00400  
Invoice No: 114702



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Kiowa, CO 80117

April 30, 2020

		<b>Previous Balance</b>	<b>Current Billing</b>	<b>Total Balance Due</b>
60000.00360	Spring Valley Ranch	0.00	9,930.20	<b>9,930.20</b>
60000.00370	Frank Sturgell	0.00	180.00	<b>180.00</b>
60000.00400	Personal Property Tax Appeal Against Walmart	0.00	600.00	<b>600.00</b>
<b>Total Now Due:</b>		<u>0.00</u>	<u>10,710.20</u>	<u><b>10,710.20</b></u>

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If you would like to make a payment over the phone, please call (303) 402-1600.

Account No: 60000.00360  
Invoice No: 115446



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May 31, 2020

		Previous Balance	Current Billing	Total Balance Due	
60000.00360	Spring Valley Ranch	0.00	27,513.35	27,513.35	BSG
60000.00370	Frank Sturgell	0.00	300.00	300.00	BSG
60000.00400	Personal Property Tax Appeal Against Walmart	0.00	0.00	0.00	
<b>Total Now Due:</b>		<b>0.00</b>	<b>27,813.35</b>	<b>27,813.35</b>	

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Account No: 60000.00360  
Invoice No: 116051





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June 30, 2020

		<b>Previous Balance</b>	<b>Current Billing</b>	<b>Total Balance Due</b>
60000.00360	Spring Valley Ranch	0.00	1,260.00	<b>1,260.00</b>
60000.00370	Frank Sturgell	0.00	456.00	<b>456.00</b>
<b>Total Now Due:</b>		0.00	1,716.00	<b>1,716.00</b>



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If you would like to make a payment over the phone, please call (303) 402-1600.

Account No: 60000.00360  
 Invoice No: 116733



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Kiowa, CO 80117

July 31, 2020

		Previous Balance	Current Billing	Total Balance Due	
60000.00360	Spring Valley Ranch	0.00	5,299.17	5,299.17	BG BG
60000.00370	Frank Sturgell	0.00	600.00	600.00	
<b>Total Now Due:</b>		0.00	5,899.17	5,899.17	

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