

**LAS ANIMAS COUNTY EMERGENCY
TELEPHONE SERVICE AUTHORITY
P.O. BOX 46
TRINIDAD, CO 81082**

AMENDED 2022 BUDGET TRANSMITTAL

February 24, 2022

Division of Local Government
1313 Sherman Street, Room 521
Denver, CO 80203

Attached is the Amended 2022 Budget for the Las Animas County Emergency Telephone Service Authority, submitted pursuant to C.R.S. Section 29-1-113. This amended Budget was adopted on February 24, 2022. If there are any questions on the amended budget please contact the Authority at P. O. Box 46, Trinidad, CO 81082.

I hereby certify the enclosed are true and accurate copies of the amended Budget to the Board of County Commissioners.

Respectfully,



Gabriel Moreno
Chairman

NOTICE AS TO PROPOSED BUDGET

NOTICE IS HEREBY GIVEN that a proposed budget amendment for the ensuing year of 2022 has been submitted to the Las Animas County Emergency Telephone Authority ("Authority"). Such proposed budget amendment will be considered at a meeting and public hearing of the Board of Directors of the Authority to be held at 939 Robinson Avenue, Trinidad, Colorado, at 1:30p.m. on the 24th day of February, 2022.

A copy of the amended 2022 budget is available for public inspection at the office of Trinidad Ambulance District, 929 Robinson Avenue, Trinidad, Colorado and on the Authority website lac911.com. Any interested elector within the District, at any time prior to the final adoption of the amended 2022 budget, may file or register any objections thereto.

Dated: February 17, 2022

LAS ANIMAS COUNTY EMERGENCY
TELEPHONE AUTHORITY
By: Chairman Gabriel Moreno

**RESOLUTION TO AMEND 2022 BUDGET
LAS ANIMAS COUNTY
EMERGENCY TELEPHONE SERVICE AUTHORITY**

WHEREAS, the Board of Directors of the Las Animas County Emergency Telephone Service Authority appropriated funds for the fiscal year 2022 as follows:

Fund Operation Expenditures	\$528,500
Debt Service Fund	\$-79,862
Capital Projects Fund	\$-20,000

; and

WHEREAS, the necessity has arisen for additional expenditures which do not require the total Fund Operation Expenditures to change from those appropriated for the fiscal year 2022; and

WHEREAS, the expenditures are a contingency which could not have been reasonably foreseen at the time of adoption of the budget; and

WHEREAS, the necessity has arisen for additional appropriations and expenditures of funds as reflected by satisfactory evidence presented to and accepted by the Board of Directors at this meeting and set out in the amended budget attached hereto as **Exhibit A**; and

WHEREAS, funds are available for such expenditures from revenue funds available to the Authority; and

WHEREAS, upon due and proper notice, published or posted in accordance with the law, said proposed budget amendment was available for inspection by the public at a designated public office, a public hearing was held on February 24, 2022, and interested electors were given the opportunity to file or register any objections to said proposed budget amendment.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors of the Las Animas County Emergency Telephone Service Authority shall and hereby does amend the budget for the fiscal year 2022 as follows:

General Fund	\$528,500
Debt Service Fund	\$-79,862
Capital Projects Fund	\$-20,000

BE IT FURTHER RESOLVED, that such sums are hereby appropriated from the revenues of the Authority to the above-referenced Fund(s) for the purposes stated in **Exhibit A** and that such action of the Board is hereby ratified and approved *nunc pro tunc* as of the date of the actual expenditures.

ADOPTED this 27th day of February 2022.

LAS ANIMAS COUNTY EMERGENCY
TELEPHONE SERVICE AUTHORITY

By: 
GABRIEL MORENO, President

ATTEST: 

DAVE BACHARACH, Secretary/Treasurer

EXHIBIT A

In June 2021, the Las Animas County Emergency Telephone Service Authority (“Authority”) was required by the State of Colorado Department of Regulatory Agencies to pay CenturyLink/Lumen \$24,159.48 for the purpose of providing NG 9-1-1 SIP Session Installation Charge \$2,764.60 including hourly rate (90 hours) service charge \$3,341.60 and NG 901010 SIP Session for initial period per tariff \$18,053.28 (In Total \$24,159.48). Once billing began by CenturyLink/Lumen against the credit amount of \$24,159.48 on the account, the Authority was unaware of account status as the statements were being mailed to CO-ESINET Trinidad PD, 931 14th St., Denver, CO 80202-2994. The Authority was contacted by CenturyLink/Lumen in December regarding a past due amount of \$300.89 on the account for which the Authority was totally unaware. The account billing address has now been corrected but the Authority, unaware of the monthly bill, did not include funds under the appropriate Operating Expense in the 2022 Budget.

A Resolution to Amend the 2022 Budget, having been appropriately noticed to the public, has been adopted by the Authority to reflect movement of money from and to the following:

	<u>Original Submission Amt.</u>	<u>Amended Budget Amt.</u>
Redundant Dispatch Expenses	\$130,000	\$93,700
Telephone & Internet	\$--6,000	\$42,300

2022 Budget - AMENDED
Las Animas County E911 Authority

	<u>2020</u> <u>Actual</u>	<u>2021</u> <u>Budget</u>	<u>2022</u> <u>Budget</u>
Beginning Fund Balance	330,260	418,195	244,000
Income			
Interest Income	90	0	0
Income from IN Bank CD	86903		0
Loan Proceeds	0	0	0
Telephone Surcharges	313,718	325,000	480,000
Total Income	400,711	325,000	480,000
Total Available Funds	730,971	743,195	724,000
Operations Expenses			
Accounting	2,696	2,640	3,500
Advertising	14	100	100
Audit Fees	3,850	4,050	4,500
Clerical Expense	15,000	15,000	18,000
Computer Equipment		2,000	25,000
Dues	142	142	200
Emergency Reporting Svc Tariff	-	51,000	37,000
Dispatch Supplies			0
GIS Mapping Service	11,544	10,000	8,000
Insurance	2,974	3,200	3,200
Legal Fees	737	1,500	1,500
Maintenance - eForce	23,723	22,000	22,000
Maintenance - Computer	10,560	11,000	20,000
Maintenance - CodeRED	10,000	10,000	12,000
Maintenance - Motorola	24,217	25,000	50,000
Moving Center	0	0	0
Office Expense	264.97	1000	1000
Postage & POBox Rental	670.07	0	500
PSAP Contract Services	100,000	100,000	100,000
Recruiting and Retention			1,000
Redundant Dispatch Expense			93,700
Software Expense - Priority Dispatch	0	75,000	75,000
Telephone & Internet	6,170	6,000	42,300
Training	352	1,100	10,000
Travel		1,600	5,000
Total Expenditures	212,912	342,332	533,500
Net Change Fund Balance	518,058	400,863	190,500
Capital Expenditures			
Contingency Reserve	20,000	71,000	90,000
Capital Purchase	0	6,000	20,000
Note Principal	71,576	71,576	74,485
Interest Expense	8,287	8,286	5,378
Total Capital Expenditures	99,863	156,863	189,863
Ending Fund Balance Dec 31	418,195	244,000	637



Customer Name CO ESINET Trinidad PD
Customer Number K-719-583-0049 911M
Bill Date June 1, 2021

Amount Due \$ **24,159.48**
Payment Due upon receipt

Bill To:
CO ESINET Trinidad PD
931 14th St
Denver, CO 80202-2994

Remit Payment To:
CenturyLink
PO BOX 91155
Seattle, WA 98111-9255

Please return this portion with your check made payable to CenturyLink



Customer Name CO ESINET Trinidad PD
Customer Number K-719-583-0049 911M
Bill Date June 1, 2021

Amount Due \$ **24,159.48**
Payment Due upon receipt

Payment Summary

Current Charges	N23761740	Qty	Hours	Rate	Amount
NG 9-1-1 SIP Session Installation Charge		4		\$ 691.15	\$ 2,764.60
Service Charge for NG 9-1-1 Hourly Rate -90 hours		4	10	\$ 83.54	\$ 3,341.60
NG 9-1-1 SIP Session- Included in Initial Period per tariff		6		\$ 3,008.88	\$ 18,053.28
					\$ 24,159.48

Account Summary Notes

Note- Total Owed Per the parties' agreement for a manual invoice. The above may not represent the full amount due on the account.

Las Animas County E911 Authority Board
P. O. Box 46
Trinidad, CO 81082

InBank
320 N. Convent St.
Trinidad, CO 81082
95-24/1022

3039

6/11/2021

PAY TO THE ORDER OF Century Link

\$ **24,159.48

Twenty-Four Thousand One Hundred Fifty-Nine and 48/100***** DOLLARS

PROTECTED AGAINST FRAUD

CenturyLink
PO Box 91155
Seattle, WA 98111-9255

MEMO K-719-583-0049 911M

⑈003039⑈ ⑆10220024518550 005 9⑈

[Handwritten Signature]

Details on Back
Intuitive CheckLock™ Secure Check

Las Animas County E911 Authority Board

3039

Century Link

6/11/2021

Date Type Reference
6/11/2021 Bill K-179-583-0049 911M

Original Amt.
24,159.48

Balance Due
24,159.48

Discount
Check Amount

Payment
24,159.48
24,159.48

Las Animas County E- K-719-583-0049 911M

24,159.48

Las Animas County E911 Authority Board

3039

Century Link

6/11/2021

Date Type Reference
6/11/2021 Bill K-179-583-0049 911M

Original Amt.
24,159.48

Balance Due
24,159.48

Discount
Check Amount

Payment
24,159.48
24,159.48

PAYMENT RECORD

Las Animas County E- K-719-583-0049 911M

24,159.48



STATE OF COLORADO
Department of Regulatory Agencies
911 GRANT AGREEMENT
with
Las Animas County E911 Emergency Communications Authority

Project Completion Form

In accordance with Agreement, Paragraph 6 Reporting-Notification, Subsection A Performance, Progress, Personnel and Funds, contract (Agreement) routing number CTGG1 SGAA 2020-2731, between the State of Colorado, Department of Regulatory Agencies, Public Utilities Commission (State) and Las Animas County E911 Emergency Communications Authority (Grantee), hereby submits its project completion form and its final voucher for costs incurred. For the final voucher, the Grantee must not have any unresolved errors on previous Grant Reimbursement Requests. The final voucher constitutes the final financial reconciliation for the grant award and any remaining funds that remain unexpended shall not be available to Grantee, Las Animas County E911 Emergency Communications Authority, after submission of this form.

Project Name: ESInet Migration

Total Estimated Project Cost: \$24,159.48

Grant Award Amount: \$24,159.48

Final Invoice Amount: \$24,159.48

Final Invoice Payment Amount: \$24,159.48

Final Invoice Payment Date: June 11, 2021

Final Invoice Payment Check Number or Other Identifier: Check 3039

Grantee Name:

Gabriel Moreno, Chairperson

Name and Title of Signatory



By: Signature

STATE OF COLORADO
Department of Regulatory Agencies
911 GRANT AGREEMENT
with
Las Animas County E911 Emergency Communications Authority

CERTIFICATION OF MATCHING FUNDS, FUNDS NOT DIVERTED
AND
PROOF OF PAYMENT FORM

In accordance with Agreement, Paragraph 5 Payment, Subsection B Matching Funds, contract (Agreement) routing number CTGG1 SGAA 2020-2731, between the State of Colorado, Department of Regulatory Agencies, Public Utilities Commission (State) and Las Animas County E911 Emergency Communications Authority (Grantee), the Grantee hereby certifies that it has received the 40 percent match requirement pursuant to 49 CFR 18.24 whereby a portion of the match requirement in the amount of \$24,159.48, will be used to offset the attached invoice.

Grantee certifies that these matching funds are not from any Federal Funds.

Pursuant to 47 USC §942(c)(2), Grantee certifies that no E-911 charges imposed are diverted for any purposes other than those for which they are designated or presented during the time period beginning 180 days immediately preceding the date of the application and continuing through the period of time during which grant funds are available.

Project Name: ESInet Migration

Total Estimated Project Cost: \$24,159.48

Grant Award Amount: \$24,159.48

Invoice Amount: \$24,159.48

Invoice Payment Amount: \$24,159.48

Invoice Payment Date: June 11, 2021

Invoice Payment Check Number or Other Identifier: Check 3039

Grant Reimbursement Request (equal to sixty (60) percent paid invoice amount)

\$14,495.69

Grantee Name:

Gabriel Moreno, Chairperson
Name and Title of Signatory





CO-ESINET TRINIDAD PD
Bill Date: Jun 1, 2021
Account No: K-719-583-0049 911M

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$9,415.97	\$9,415.97	Jun 24, 2021

Account Summary

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	3	9,415.97
Total New Charges			\$9,415.97

TOTAL AMOUNT DUE \$9,415.97

A late payment charge of 5.0% or \$13.00, whichever is greater, may apply on any amount left unpaid 30 days after bill date. Separate late payment charges apply to Internet services.

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



Bill Date: Jun 1, 2021
Account No: K-719-583-0049 911M
Bill Due Date: Jun 24, 2021

New Charges: \$9,415.97
TOTAL AMOUNT DUE: \$9,415.97

Amount Enclosed \$ _____

CO-ESINET TRINIDAD PD
931 14TH ST
DENVER CO 80202-2994

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



Local and Other Services

Monthly Charges

Charges from Jun 01 to Jun 30

Quantity	Description	Code	Item Rate	Amount
	Optional Services			
4	* NG 9-1-1 SIP Session	NG9SX	752.22	3,008.88
Total Monthly Charges				\$3,008.88

Service Additions & Changes

Quantity	Description	Code	Item Rate	Amount
May 27, 2021 Order Number N23761740				
Add Service				
4	NG 9-1-1 SIP Session Installation Charge	NG9SX	752.22	2,764.60
			752.22	
	Service Charge for NG 9-1-1 PM Hourly Rate NKC9X			3,341.60
	Charge for Service Not Previously Billed from May 27 to Jun 01			300.89
Total Service Additions and Changes				\$6,407.09

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill. This summary is provided as information only.

Federal Excise - Exempt
State Sales - Exempt

Total CenturyLink Local and Other Services **\$9,415.97**

CenturyLink New Charges	\$9,415.97
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For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number. Go Green! Use Control Center at controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.



CenturyLink™

CO-ESINET TRINIDAD PD
Bill Date: Jul 1, 2021
Account No: K-719-583-0049 911M

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$14,743.51-	\$3,008.88	\$11,734.63-	Do Not Pay

Account Summary

Previous Balance

Charges			9,415.97
Payment	Jun 15	<i>Thank you for your payment.</i>	24,159.48-
Balance Forward			\$14,743.51-

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	3	3,008.88
Total New Charges			\$3,008.88

TOTAL			\$11,734.63-
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CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



CenturyLink™

Bill Date: Jul 1, 2021
Account No: K-719-583-0049 911M

Balance Forward:	\$14,743.51-
New Charges:	\$3,008.88
TOTAL CREDIT:	\$11,734.63-

NO PAYMENT IS REQUIRED.

CO-ESINET TRINIDAD PD
931 14TH ST
DENVER CO 80202-2994

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



For questions, call 1 800 777-9594

CO-ESINET TRINIDAD PD
Bill Date: Jul 1, 2021
Account No: K-719-583-0049 911M

Local and Other Services

Monthly Charges

Charges from Jul 01 to Jul 31

Quantity	Description	Code	Item Rate	Amount
	Optional Services			
4	* NG 9-1-1 SIP Session	NG9SX	752.22	3,008.88

Total Monthly Charges **\$3,008.88**

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.*

Federal Excise - Exempt
State Sales - Exempt

Total CenturyLink Local and Other Services **\$3,008.88**

CenturyLink New Charges	\$3,008.88
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For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.
Go Green! Use Control Center at controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

Federal Universal Service Fund Changes: The Federal Universal Service Fund (USF) rate is reviewed on a quarterly basis by the Federal Communications Commission (FCC). Consequently, you may see changes on your bills in January, April, July and/or October. Federal Access Charge Changes - The annual adjustments of a federally approved telephone Subscriber Line Charge and Access Recovery Charge took effect July 1, 2020. These charges cover part of the cost for providing access to and maintenance of your local network. These rates may be reviewed and adjusted in October, as well. The effective rates can be found on your bill. If you have any questions, please call a Customer Care Representative at the telephone number shown in the Important Information section of this bill.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.



CenturyLink™

CO-ESINET TRINIDAD PD
Bill Date: Aug 1, 2021
Account No: K-719-583-0049 911M

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$11,734.63-	\$3,008.88	\$8,725.75-	Do Not Pay

Account Summary

Previous Balance

Charges			11,734.63-
Balance Forward			\$11,734.63-

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	3	3,008.88
Total New Charges			\$3,008.88

TOTAL			\$8,725.75-
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CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



CenturyLink™

CO-ESINET TRINIDAD PD
931 14TH ST
DENVER CO 80202-2994

Bill Date: Aug 1, 2021
Account No: K-719-583-0049 911M

Balance Forward:	\$11,734.63-
New Charges:	\$3,008.88
TOTAL CREDIT:	\$8,725.75-

NO PAYMENT IS REQUIRED.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



Local and Other Services

Monthly Charges

Charges from Aug 01 to Aug 31

Quantity	Description	Code	Item Rate	Amount
	Optional Services			
4	* NG 9-1-1 SIP Session	NG9SX	752.22	3,008.88
Total Monthly Charges				\$3,008.88

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.*

Federal Excise - Exempt
State Sales - Exempt

Total CenturyLink Local and Other Services **\$3,008.88**

CenturyLink New Charges	\$3,008.88
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For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.
Go Green! Use Control Center at controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

Effective September 1 2021 the monthly rate for CenturyLink Choice Long Distance Basic will increase by \$3.00 per account. Core Connect Bundle Month to Month, Core Connect Bundle Additional Access Line Month to Month and CenturyLink Choice Unlimited will increase by \$2.00 per line. CenturyLink Choice Long Distance will increase by \$1.00 per line. If you have any questions, please contact Customer Care at the number located on this invoice.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.



CenturyLink™

CO-ESINET TRINIDAD PD
Bill Date: Sep 1, 2021
Account No: K-719-583-0049 911M

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$8,725.75-	\$3,008.88	\$5,716.87-	Do Not Pay

Account Summary

Previous Balance

Charges		8,725.75-
Balance Forward		\$8,725.75-

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	3	3,008.88
Total New Charges			\$3,008.88

TOTAL			\$5,716.87-
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CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



CenturyLink™

CO-ESINET TRINIDAD PD
931 14TH ST
DENVER CO 80202-2994

Bill Date: Sep 1, 2021
Account No: K-719-583-0049 911M

Balance Forward:	\$8,725.75-
New Charges:	\$3,008.88
TOTAL CREDIT:	\$5,716.87-

NO PAYMENT IS REQUIRED.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



Local and Other Services

Monthly Charges

Charges from Sep 01 to Sep 30

Quantity	Description	Code	Item Rate	Amount
4	Optional Services * NG 9-1-1 SIP Session	NG9SX	752.22	3,008.88
Total Monthly Charges				\$3,008.88

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.*

Federal Excise - Exempt
State Sales - Exempt

Total CenturyLink Local and Other Services **\$3,008.88**

CenturyLink New Charges	\$3,008.88
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For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.
Go Green! Use Control Center at controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

For the customers who subscribe to a CenturyLink calling feature that provides an additional telephone number(s) with a unique ring tone, that feature is now displayed on your invoice as Custom Ring. The calling feature that provides a unique ring tone for incoming calls based on a customer-selected list of telephone numbers is displayed as Priority Call. There are no changes to the manner in which these features function or the monthly rates. Thank you for choosing CenturyLink - we value you as our customer.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.



CenturyLink™

CO-ESINET TRINIDAD PD
Bill Date: Oct 1, 2021
Account No: K-719-583-0049 911M

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$5,716.87-	\$3,008.88	\$2,707.99-	Do Not Pay

Account Summary

Previous Balance

Charges			5,716.87-
Balance Forward			\$5,716.87-

New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	3	3,008.88
Total New Charges			\$3,008.88

TOTAL			\$2,707.99-
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CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



CenturyLink™

CO-ESINET TRINIDAD PD
931 14TH ST
DENVER CO 80202-2994

Bill Date: Oct 1, 2021
Account No: K-719-583-0049 911M

Balance Forward:	\$5,716.87-
New Charges:	\$3,008.88
TOTAL CREDIT:	\$2,707.99-

NO PAYMENT IS REQUIRED.

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



For questions, call 1 800 777-9594

CO-ESINET TRINIDAD PD
Bill Date: Oct 1, 2021
Account No: K-719-583-0049 911M

Local and Other Services

Monthly Charges

Charges from Oct 01 to Oct 31

Quantity	Description	Code	Item Rate	Amount
	Optional Services			
4	* NG 9-1-1 SIP Session	NG9SX	752.22	3,008.88
Total Monthly Charges				\$3,008.88

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.*

Federal Excise - Exempt
State Sales - Exempt

Total CenturyLink Local and Other Services **\$3,008.88**

CenturyLink New Charges **\$3,008.88**

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number. Go Green! Use Control Center at controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

Effective December 1 2021 the late payment charge for local voice services will increase to the greater of \$15.00 or 5% of the unpaid balance. This charge is in addition to the applicable late payment charge assessed on unpaid balances for High-Speed Internet service. If you have any questions, please call Customer Care at the number on this bill.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.



LAS ANIMAS COUNTY E911
Bill Date: Nov 1, 2021
Account No: K-719-583-0049 911M

Visit centurylink.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$2,707.99-	\$3,008.88	\$300.89	Nov 21, 2021

Account Summary

Previous Balance

Charges			2,707.99-
Balance Forward			\$2,707.99-
New Charges	For questions, call:	Page	
CenturyLink	1 800 777-9594	3	3,008.88
Total New Charges			\$3,008.88

TOTAL AMOUNT DUE \$300.89

A late payment charge of 5.0% or \$13.00, whichever is greater, may apply on any amount left unpaid 30 days after bill date. Separate late payment charges apply to Internet services.

CenturyLink, P O Box 91155, Seattle, WA 98111-9255

Please fold, tear here and return this portion with your payment.



LAS ANIMAS
 COUNTY E911
 PO BOX 46
 TRINIDAD CO 81082-0046

*Corrected
Nov. 2021*

Bill Date: Nov 1, 2021
 Account No: K-719-583-0049 911M
 Bill Due Date: Nov 21, 2021
 Balance Forward: \$2,707.99-
 New Charges: \$3,008.88
TOTAL AMOUNT DUE: \$300.89

Amount Enclosed \$ _____

CENTURYLINK
P O BOX 91155
SEATTLE, WA 98111-9255



For questions, call 1 800 777-9594

Local and Other Services

Monthly Charges

Charges from Nov 01 to Nov 30

Quantity	Description	Code	Item Rate	Amount
	Optional Services			
4	* NG 9-1-1 SIP Session	NG9SX	752.22	3,008.88
Total Monthly Charges				\$3,008.88

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.*

Federal Excise - Exempt
State Sales - Exempt

Total CenturyLink Local and Other Services **\$3,008.88**

CenturyLink New Charges **\$3,008.88**

For Your Information

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Go Green! Use Control Center at controlcenter.centurylink.com to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.



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LAS ANIMAS
 COUNTY E911
 Bill Date: Dec 1, 2021
 Account No: K-719-583-0049 91

For questions, call 1 800 777-9594

Local and Other Services

Monthly Charges

Charges from Dec 01 to Dec 31

Quantity	Description	Code	Item Rate	Amount
4	Optional Services * NG 9-1-1 SIP Session	NG9SX	752.22	3,008.88
	Total Monthly Charges			\$3,008.88

Taxes, Fees & Surcharges Summary

The detail listed below has been included in the New Charges on this bill.
 This summary is provided as information only.

Federal Excise - Exempt
 State Sales - Exempt

Late Charges

Late Payment Charge on \$300.89

15.04

Other Charges

\$15.04

Total CenturyLink Local and Other Services

\$3,023.92

CenturyLink New Charges

\$3,023.92

For Your Information

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Page 3

LAS ANIMAS
COUNTY E911
Bill Date: Jan 1, 2022
Account No: K-719-583-0049 9

For questions, call 1 800 777-9594

Local and Other Services

Monthly Charges

Charges from Jan 01 to Jan 31

Quantity	Description	Code	Item Rate	Amount
4	Optional Services * NG 9-1-1 SIP Session	NG9SX	752.22	3,008.88
Total Monthly Charges				\$3,008.88

Taxes, Fees & Surcharges Summary

*The detail listed below has been included in the New Charges on this bill.
This summary is provided as information only.*

Federal Excise - Exempt
State Sales - Exempt

Other Charges

Late Payment Charge on \$3,023.92

Total Other Charges

Total CenturyLink Local and Other Services

151.20
\$151.20
\$3,160.08

CenturyLink New Charges

\$3,160.08

For Your Information

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Review your billing and service information on-line and
call in Paperless Billing or One Page Direct.

of March 1, 2022 changes, additions, or transfer of services will not be permitted on accounts with a grandfathered bundle or package or other grandfathered feature or service. This does not impact services or features currently provided. A grandfathered service is no longer sold and availability is limited to lines currently in service at existing locations. Changes will be allowed when customers migrate from a grandfathered service to a currently available service. You may remove any service or feature from your account at any time. Please note that grandfathered services removed from your account may not be reinstated.

For more time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.