



# SUBLETTE COUNTY SHERIFF'S OFFICE

Sheriff K.C. Lehr

P.O. Box 701  
35 ½ S. Tyler Ave.  
Pinedale, WY 82941



June 19, 2019

To whom it may concern,

Attached you will find all the requested documents that are responsive to your request. The Sublette County Sheriff's Office does not have a contract with any of these entities and pays on a monthly basis for services provided after being invoiced.

Thank you!

Sincerely,

A handwritten signature in cursive script that reads "Shannon Gehlhausen".

Shannon Gehlhausen  
Office Manager

Pinedale Office: (307) 367-4378 ~ Pinedale Fax: (307) 367-4360  
Marbleton Office: (307) 276-5448 ~ Marbleton Fax (307) 276-5446



# SUBLETTE COUNTY SHERIFF'S OFFICE

Sheriff K.C. Lehr  
P.O. Box 701  
35 1/2 S. Tyler Ave.  
Pinedale, WY 82941



Records Invoice

Date: 6-19-2019

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Report #: AT&T / Century Link invoices

Cost of Report: \$3.00 / each

# of Reports: 4

Total Due: \$12.00

Please remit payments to:  
Sublette County Sheriff's Office  
PO Box 701  
Pinedale, WY 82941

*Paid  
ck# 2291  
6-27-19  
sgj*

Pinedale Office: (307) 367-4378 ~ Pinedale Fax: (307) 367-4360  
Marbleton Office: (307) 276-5448 ~ Marbleton Fax (307) 276-5446



SUBLETTE COUNTY  
E911  
Bill Date: May 16, 2019  
Account No:

5/29/19

Visit [centurylink.com](http://centurylink.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$2,394.54	\$2,394.54	Jun 7, 2019

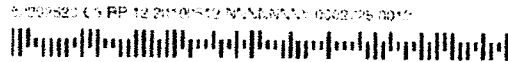
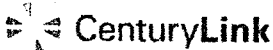
### Account Summary

Previous Balance			
Charges			2,394.54
Payment	May 14	Thank you for your payment.	2,394.54
Balance Forward			\$0.00
New Charges			
CenturyLink	For questions, call:	Page	
Total New Charges	1 800 777-9594	3	2,394.54
			\$2,394.54
<b>TOTAL AMOUNT DUE</b>			<b>\$2,394.54</b>

A late payment charge of 5.0% or \$8.00, whichever is greater, may apply if amount due does not reach us by Jun 15, 2019.

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

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



SUBLETTE COUNTY  
E911  
PO BOX 701  
PINEDALE WY 82941-0701

Bill Date: May 16, 2019  
Account No.  
Bill Due Date: Jun 7, 2019

New Charges: \$2,394.54  
TOTAL AMOUNT DUE: \$2,394.54

Amount Enclosed \$ \_\_\_\_\_

CENTURYLINK  
P O BOX 91155  
SEATTLE, WA 98111-9255





**CenturyLink™**

For questions, call 1 800 777-9594

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SUBLETTE COUNTY

E911

Bill Date: May 16, 2019

Account No:

**New Charges**

Monthly Charges

**Taxes, Fees and Surcharges**

Federal Universal Serv Fund at 18.8%

Federal Universal Serv Fund at 19.2603%

Wyoming Universal Service Fund

**Subtotal**

**Total New Charges**

**Local and  
Other Services**

2,346.17

2.24

7.08

39.05

**\$2,394.54**

**\$2,394.54**





**CenturyLink**

For questions, call 1 800 777-9594

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SUBLETTE COUNTY

E911

Bill Date:

May 16, 2019

Account No.

**Local and Other Services**

**Taxes, Fees & Surcharges Summary**

**Amount**

39.05

Wyoming Universal Service Fund  
*This charge recovers the amount CenturyLink remits to the Public Service Commission. This fund helps keep basic exchange rates affordable.*

\$48.37

**Total Taxes, Fees and Surcharges Summary**

\$2,394.54

**Total CenturyLink Local and Other Services**

\$2,394.54

**CenturyLink New Charges**

**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](http://controlcenter.centurylink.com) to view your billing and service information on-line and enroll in Paperless Billing or One Page Direct

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.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.



received  
4/25/19

SUBLETTE COUNTY  
E911  
Bill Date: Apr 16, 2019  
Account No:

Visit [centurylink.com](http://centurylink.com)

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$2,394.54	\$2,394.54	May 9, 2019

### Account Summary

Previous Balance			2,395.14
Charges			2,395.14
Payment	Apr 10	Thank you for your payment.	\$ .00
Balance Forward			
New Charges			2,394.54
CenturyLink			\$2,394.54
Total New Charges			

For questions, call:

1 800 777-9694

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**TOTAL AMOUNT DUE**

**\$2,394.54**

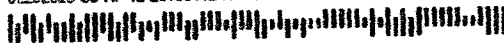
A late payment charge of 5.0% or \$0.00, whichever is greater, may apply if amount due does not reach us by May 16, 2019.

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

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



82262620 CS RP 12 20180912 NNNNNNNY 0002744 0012



SUBLETTE COUNTY  
E911  
PO BOX 701  
PINEDALE WY 82941-0701

Bill Date: Apr 16 2019  
Account No:  
Bill Due Date: May 9, 2019

New Charges: \$2,394.54  
TOTAL AMOUNT DUE: \$2,394.54

Amount Enclosed \$ \_\_\_\_\_

CENTURYLINK  
P O BOX 91155  
SEATTLE, WA 98111-9255





For questions, call 1 800 777-9594

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SUBLETTE COUNTY  
E911  
Bill Date: Apr 16, 2014  
Account No:

**New Charges**

	Local and Other Services	
Monthly Charges	2,346.17	
Taxes, Fees and Surcharges		
Federal Universal Serv Fund at 18.8%	2.24	
Federal Universal Serv Fund at 19.2603%	7.08	
Wyoming Universal Service Fund	39.06	
<b>Subtotal</b>	<b>\$2,394.54</b>	
<b>Total New Charges</b>		<b>\$2,394.54</b>

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SUBLETTE COUNTY  
E911  
Bill Date: Apr 16, 2019  
Account No:

For questions, call 1 800 777-9594

**Local and Other Services****Monthly Charges**

Charges from Apr 16 to May 16

Quantity	Description	Code	Item Rate	Amount
<b>Basic Services</b>				
4	Subscriber Line Charge	9ZR	9.20	36.80
4	Access Recovery Charge	9ZR42	3.00	12.00
<b>Optional Services</b>				
2	Channel Transmission, Data	CE9LX	16.00	32.00
8	Channel Transmission, Vg33	CE9IX	8.00	64.00
48	Service and/or Equipment	EHV	4.71	226.08
70	Call Forwarding Service	ERN	4.87	340.90
40	Auto Location Identification Selective Routing - Each 100 Wireless End User Subscriber Lines	E8WEX	10.49	419.60
2	Auto Location Identification Selective Routing - Per Trunk Incoming - Wireless E911	E8W1X	9.49	18.98
4	Br indep, Outgoing Trunk	BRBOX	7.11	28.44
4	Br indep, Incoming Trunk	BRB1X	7.11	28.44
1	Automatic Loc Id	WR9	105.38	105.38
8	Channel Connection-2 Wire, Per Channel	XCD2X	19.75	158.00
2	Channel Connection, 4-Wire	XCD4X	39.50	79.00
180	Per Mile, Over 50 Miles	XE9EF	.25	36.90
2573	Per Mile, Over 50 Miles	XE9EF	.21	559.65
10	Fixed Mileage, Over 50 Miles	XU9E6	20.00	200.00
<b>Total Monthly Charges</b>				<b>\$2,346.17</b>

**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.

	Amount
Federal Excise - Exempt	
State Sales - Exempt	
Federal Universal Serv Fund at 19.2603%	7.08
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	
Federal Universal Serv Fund at 18.8%	2.24
<i>This charge recovers the amount CenturyLink contributes to the Federal Universal Service Fund. This fund helps keep local phone rates affordable for all Americans.</i>	

continued on back



SUBLETTE COUNTY  
E911  
Bill Date: Apr 16 2019  
Account No:

For questions, call 1 800 777-9594

**Local and Other Services**

**Taxes, Fees & Surcharges Summary**

	<b>Amount</b>
Wyoming Universal Service Fund <i>This charge recovers the amount CenturyLink remits to the Public Service Commission. This fund helps keep basic exchange rates affordable.</i>	39.05
<b>Total Taxes, Fees and Surcharges Summary</b>	<b>\$48.37</b>
<b>Total CenturyLink Local and Other Services</b>	<b>\$2,394.54</b>

<b>CenturyLink New Charges</b>	<b>\$2,394.54</b>
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**For Your information**

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

Beginning May 16, 2019, CenturyLink will discontinue the CenturyLink PC Protection Plan, our program supporting repair or replacement of computers and related equipment, both within CenturyLink @Ease packages and on a standalone basis. No plan claims will be accepted after this date. This message is your written notice of cancellation. If you have any question, please call a Customer Care Representative at the number printed in the Manage Your Account or the Important information section of your bill.

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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**AT&T 800 STARTERLINE**



5/20/19

**Invoice**

BILLING INQUIRIES  
TO PLACE AN ORDER  
SERVICE PROBLEMS

CALL - 1 800 853-1833  
CALL - 1 800 222-0400  
CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
		May 10, 2019	Jun 4, 2019

Total Amount of Last Bill	25.00
Balance	25.00 pd
Current Charges	25.38
25.38	
AMOUNT DUE	\$ <del>50.38</del>

**Attention Valued AT&T Customers:**

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama,

See next page for more news!

REMITTANCE SECTION. PLEASE TEAR AT PERFORATION AND MAIL PAYMENT.  
PLEASE MAKE SURE THAT AT&T P.O. BOX ADDRESS IS SHOWING THROUGH THE ENVELOPE WINDOW.

To ensure proper credit, please detach this portion and return with remittance.

**Remittance Document**



SUBLETTE COUNTY SHERIFS  
DEPARTMENT  
PO BOX 701  
PINEDALE WY 82941

Account Number:

Bill Date: May 10, 2019

**Address Correction:**

(check-box)  
Print new address  
on reverse of form.

**Please make checks payable to:**

AT&T  
PO BOX 105068  
ATLANTA GA 30348-5068

Amount Due:

\$ ~~50.38~~

Amount Enclosed:





**AT&T 800 STARTERLINE**

**Summary of Charges**

BILLING INQUIRIES CALL - 1 800 853-1833  
 TO PLACE AN ORDER CALL - 1 800 222-0400  
 SERVICE PROBLEMS CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
		May 10, 2019	Jun 4, 2019

Charges	Amount	Subtotal
MONTHLY SERVICE - MAY 10 Thru JUN 9 AT&T 800 STARTERLINE	25.00	25.00
CALLS DIRECTED TO: 307 367-4378		
DOMESTIC USAGE		0.00
OTHER CHARGES AND CREDITS		
SERVICES BILLED FROM		
1. LATE PAYMENT CHARGE	0.38	
TOTAL OTHER CHARGES AND CREDITS (EXCL TAX)		0.38
<b>TOTAL CURRENT CHARGES</b>		<b>25.38</b>

SEE NEXT PAGE



**AT&T 800 STARTERLINE**

**Detail Of Service Usage**

BILLING INQUIRIES CALL - 1 800 853-1833  
 TO PLACE AN ORDER CALL - 1 800 222-0400  
 SERVICE PROBLEMS CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
		May 10, 2019	Jun 4, 2019

Subaccount Number	Calls Directed To: WY	Period Ending
N/A	307 367-4378	May 9, 2019

Call Distance (miles)	Rate Period	Completed Calls	Time Charged	Usage Charge
OUT-OF-STATE	TOTAL	0	0:00:00	
AT&T 800 STARTERLINE TOTAL USAGE CHARGES				0.00

(CHARGES ARE TOTALLED PER PAGE)

SEE NEXT PAGE



**AT&T 800 STARTERLINE**

**Detail Of Service Usage**

BILLING INQUIRIES CALL - 1 800 853-1833  
 TO PLACE AN ORDER CALL - 1 800 222-0400  
 SERVICE PROBLEMS CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
		May 10, 2019	Jun 4, 2019

Subaccount Number	Calls Directed To: WY	Period Ending
N/A	307 367-4378	May 9, 2019

Call Distance (miles)	Rate Period	Completed Calls	Time Charged	Usage Charge
IN-STATE	Day	0	0:00:00	0.00
	Evening	0	0:00:00	0.00
	Night	0	0:00:00	0.00
	TOTAL	0	0:00:00	0.00

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AT&T 800 STARTERLINE TOTAL USAGE CHARGES	0.00
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(CHARGES ARE TOTALLED PER PAGE)



# AT&T 800 STARTERLINE



4/16/19

## Invoice

BILLING INQUIRIES CALL - 1 800 853-1833  
 TO PLACE AN ORDER CALL - 1 800 222-0400  
 SERVICE PROBLEMS CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
		Apr 10, 2019	May 4, 2019

Total Amount of Last Bill	50.00	
Payments Applied Through APR 10	50.00	CREDIT
Balance	0.00	
Current Charges	25.00	
<b>AMOUNT DUE</b>		<b>\$ 25.00</b>

### Attention Valued AT&T Customers:

Federal regulation requires AT&T to inform our valued customers that basic local services will not be disconnected for the non-payment of your non-regulated service charges. To avoid collection activity, please remember to pay all charges by the due date.

In addition, you may experience disconnection of your basic local service if payment is not received for the Long Distance portion of your bill except in the following states of: Alabama,

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### Remittance Document



SUBLETTE COUNTY SHERIFS  
 DEPARTMENT  
 PO BOX 701  
 PINEDALE WY 82941

Account Number:

Bill Date: Apr 10, 2019

### Address Correction:

Please make checks payable to:

AT&T  
 PO BOX 105068  
 ATLANTA GA 30348-5068

Amount Due:

\$ 25.00

Amount Enclosed:

(check-box)  
 Print new address  
 on reverse of form.





**AT&T 800 STARTERLINE**

**Summary of Charges**

BILLING INQUIRIES CALL - 1 800 853-1833  
 TO PLACE AN ORDER CALL - 1 800 222-0400  
 SERVICE PROBLEMS CALL - 1 800 222-3000

Account Number	Customer 800 Number(s)	Bill Date	Payment Due
		Apr 10, 2019	May 4, 2019

Charges	Amount	Subtotal
MONTHLY SERVICE - APR 10 Thru MAY 9 AT&T 800 STARTERLINE	25.00	25.00
CALLS DIRECTED TO: 307 367-4378		
DOMESTIC USAGE		0.00
<b>TOTAL CURRENT CHARGES</b>		<b>25.00</b>

SEE NEXT PAGE





**AT&T 800 STARTERLINE**

**Detail Of Service Usage**

BILLING INQUIRIES CALL - 1 800 853-1833  
 TO PLACE AN ORDER CALL - 1 800 222-0400  
 SERVICE PROBLEMS CALL - 1 800 222-3000

<b>Account Number</b>	<b>Customer 800 Number(s)</b>	<b>Bill Date</b>	<b>Payment Due</b>
		Apr 10, 2019	May 4, 2019

<b>Subaccount Number</b>	<b>Calls Directed To: WY</b>	<b>Period Ending</b>
N/A	307 367-4378	April 9, 2019

<b>Call Distance (miles)</b>	<b>Rate Period</b>	<b>Completed Calls</b>	<b>Time Charged</b>	<b>Usage Charge</b>
<b>OUT-OF-STATE</b>	<b>TOTAL</b>	0	0:00:00	
<b>AT&amp;T 800 STARTERLINE TOTAL USAGE CHARGES</b>				<b>0.00</b>

(CHARGES ARE TOTALLED PER PAGE)

SEE NEXT PAGE



**AT&T 800 STARTERLINE**

**Detail Of Service Usage**

BILLING INQUIRIES CALL - 1 800 853-1833  
 TO PLACE AN ORDER CALL - 1 800 222-0400  
 SERVICE PROBLEMS CALL - 1 800 222-3000

<b>Account Number</b>	<b>Customer 800 Number(s)</b>	<b>Bill Date</b>	<b>Payment Due</b>
		Apr 10, 2019	May 4, 2019

<b>Subaccount Number</b>	<b>Calls Directed To: WY</b>	<b>Period Ending</b>
N/A	307 367-4378	April 9, 2019

Call Distance (miles)	Rate Period	Completed Calls	Time Charged	Usage Charge
IN-STATE	Day	0	0:00:00	0.00
	Evening	0	0:00:00	0.00
	Night	0	0:00:00	0.00
	TOTAL	0	0:00:00	0.00

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<b>AT&amp;T 800 STARTERLINE TOTAL USAGE CHARGES</b>	<b>0.00</b>
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(CHARGES ARE TOTALED PER PAGE)

