

Jennifer Lee

From: Dominic Francisco <df.milvets@gmail.com>
Sent: Wednesday, August 5, 2020 3:36 PM
To: jlee@elycity.com
Subject: Landfill payment

Mrs. Lee; Ely, NV City Clerk:

The Board of Veterans Initiatives.org, nee 'VITAL' has agreed to pay in full the remaining balance of the Ely, NV landfill bill, account #252101.

The payment schedule we believe we can maintain will be \$250/month or more until our bill is satisfied. we wish to pay off this bill as quickly as our commitments to our DisAbled American Veteran's permit.

VITAL has never accepted any government funding what-so-ever, as we have been self-funded since 1998. we are a 501, C-19 non-profit whose mission is to save the lives of those DAV's & troubled MilVets suffering from severe depression & those anxieties born of combat. many of these warriors return to our Nation missing essential body parts. by counselling those warriors on the opportunities the manufacturing sector of our Nation bids them, we have saved lives & produced careers.

The angels in our Western VAMC's estimate the number of our warriors dying by their own hand, God forbid, to be ~24/week!

VITAL is petitioning the City of Ely, NV to retract all penalties and interest payments that have been charged to us.

**May God protect our valiant warriors,
dominic francisco
michael belin
thomas hudson
john fitzgerald
arthur hoener
edward curwick
ralph wise**

Customer: 2.5210.1 V.I.T.A.L. P.O. BOX 585
 1ANORTHFIRST ST 25210 253-722-3189 MCGILL NV 89318
 Disconnected services

Account balance: 4,157.17
 Balance due: 08/15/2020 4,157.17
 Last payment: 08/05/2020 250.00

Date	Description	Amount	Balance	Service	Amount
12/31/2019	Payments	.00	4,610.90	SURCHG LANDFILL	.00
12/31/2019	Billings	96.45	4,707.35	LIEN FEE	71.97
01/31/2020	Payments	.00	4,707.35	LANDFILL FEE	1,634.21
01/31/2020	Billings	97.90	4,805.25	REVALTY	2,450.99
02/28/2020	Payments	.00	4,805.25		
02/28/2020	Billings	99.37	4,904.62		
03/31/2020	Payments	.00	4,904.62		
03/31/2020	Billings	100.86	5,005.48		
04/30/2020	Payments	.00	5,005.48		
04/30/2020	Billings	174.37	5,179.85		
05/31/2020	Payments	.00	5,179.85		
05/31/2020	Billings	104.99	5,284.84		
06/30/2020	Payments	.00	5,284.84		
06/30/2020	Billings	106.56	5,391.40		
07/31/2020	Payments	250.00	5,141.40		
07/31/2020	Balance White-off	603.48	4,537.92		
07/31/2020	Billings	119.25	4,657.17		
08/31/2020	Payments	500.00	4,157.17		
08/31/2020	Billings	.00	4,157.17		

Date	Amount	Balance
08/31/2020	.00	4,157.17
07/31/2020	119.25	4,276.42
06/30/2020	106.56	4,382.98
05/31/2020	104.99	4,487.97
04/30/2020	174.34	4,662.31
03/31/2020	100.86	4,763.17
02/28/2020	99.37	4,862.54
01/31/2020	97.90	4,960.44
12/31/2019	96.45	5,056.89
11/30/2019	95.03	5,151.86
10/31/2019	93.62	5,245.48
09/30/2019	92.24	5,337.72
	Balance	4,157.17