



PIERCE | COLEMAN

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Scottsdale, Arizona 85260

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Mesa, Arizona 85215

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Stephen B. Coleman
Kylie C. TenBrook
Aaron D. Arnson
Trish Stuhan
Christina Estes-Werther
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*Bar Admission Pending

September 24, 2021

VIA EMAIL ONLY

Dawn Meidinger, Esq.
Fennemore Craig, P.C.
2394 East Camelback Road, Suite 600
Phoenix, Arizona 85016
dmeidinger@fennemorelaw.com

Re: Reimbursement of Expenses

Dear Ms. Meidinger:

I serve as counsel for the Town of Tusayan (the "Town"). At a recent Town Council meeting, the Town Council directed me to issue a letter to Stilo Development Group ("Stilo") regarding reimbursement of the Town's direct expenses incurred under the terms of the Pre-Annexation and Development Agreement, as amended (the "PADA"). Regarding this issue, the PADA states:

- (e) (i) Stilo shall fund the costs for submittal and processing the Forest Service Application subject to a budget estimated at Nine Hundred Thousand (\$900,000.00), which may be modified subject to mutual agreement of the parties. In addition, Stilo shall reimburse the Town for all reasonable direct expenses incurred by the Town for internal staff time and external service providers in excess of One Hundred Thousand and No/100 (\$100,000.00). The Town and Stilo shall, on a pro-rata basis, share in the direct expenses incurred by the Town up to the \$100,000 contribution limit.

Second Amendment to PADA, at § 5(e)(i).

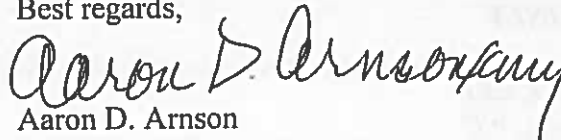
Under this provision of the PADA, Stilo is obligated to reimburse the Town for reasonable direct expenses, in varying proportions, incurred by the Town for internal staff time and external service providers. To date, the Town has not received any reimbursement from Stilo



for any expenses. The Town's reasonable direct expenses for external service providers (*i.e.*, excluding internal staff time), is significant. As reflected in the enclosed documentation, those expenses total at least \$1,711,847.49.

The Town is requesting reimbursement of these expenses pursuant to the clear terms of the PADA. I would be happy to discuss this matter at your convenience and welcome a call to discuss how the parties can best resolve this issue and move forward. I look forward to Stilo's response on or before Friday, October 8, 2021.

Best regards,



Aaron D. Arnson

cc: Mayor and Town Council
Charlie Hendrix, Town Manager

Enclosures: as stated

Date	Type	No.	Contact	Amount	Due Date	Last Modified Date
12/16/2012	04	10441	Steve Mackin, LTD	22.50	01/09/2013	12/16/2012 12:00:00 AM
04/11/2012	04	29104 - 8th	LS&OTA PETERS, P/C	46.00	05/11/2012	04/11/2012 12:00:00 AM
01/01/2020	04	27217	Steve Mackin, LTD	67.50	02/01/2020	02/27/2012 05:37:37 PM
08/09/2013	04	00213643	Wilson Engineering	80.00	02/01/2013	08/09/2013 12:00:00 AM
19/12/2018	04	002-20283	Wilson Engineering	97.79	01/16/2019	01/16/2019 08:15:48 PM
19/02/2012	04	002-20283	Inshore Public Management, LLC	162.70	10/02/2012	12/03/2012 12:00:00 AM
10/28/2016	04	00218228	Wilson Engineering	165.00	01/28/2016	10/28/2016 12:00:00 AM
10/18/2011	04	37164	Best Western-Prattler D.C. Square Inn	111.73	10/18/2011	12/03/2012 12:00:00 AM
10/27/2011	04	37281	Best Western-Prattler D.C. Square Inn	111.73	10/27/2011	12/03/2012 12:00:00 AM
11/02/2011	04	37423	Best Western-Prattler D.C. Square Inn	111.73	11/02/2011	12/03/2012 12:00:00 AM
11/02/2011	04	00213517	Wilson Engineering	112.50	08/02/2013	12/03/2012 12:00:00 AM
08/02/2013	04	002-16448	Wilson Engineering	148.00	03/09/2018	12-47-29 PM
09/12/2016	04	012548	LVA Urban Design Studio	190.00	01/01/2012	12/03/2012 12:00:00 AM
01/01/2012	04	002-17979	Wilson Engineering	190.00	09/23/2017	01:36:29 PM
02/22/2017	04	002-19482	Wilson Engineering	194.00	09/23/2017	01:36:29 PM
07/15/2019	04	10288	Steve Mackin, LTD	194.00	02/27/2019	02:15:45 PM
11/06/2012	04	00213348	Wilson Engineering	225.00	11/06/2012	12/03/2012 12:00:00 AM
08/09/2013	04	00213444	Wilson Engineering	225.00	06/21/2013	12/03/2012 12:00:00 AM
08/09/2013	04	210344	Wilson Engineering	225.00	05/23/2014	12/03/2012 12:00:00 AM
10/22/2018	04	10222018	Harris, Brady	267.50	10/22/2018	11:57:04 AM
12/13/2011	04	12135317	Duchs, Eric	267.50	12/13/2011	08:35:00 AM
05/17/2019	04	002-11442	Wilson Engineering	267.50	05/17/2019	08:35:00 AM
05/17/2019	04	002-19827	Wilson Engineering	267.50	05/17/2019	08:35:00 AM
11/05/2013	04	213820	Wilson Engineering	267.50	07/27/2013	12:00:00 AM
02/13/2012	04	002-13006	Wilson Engineering	267.50	02/13/2012	12:00:00 AM
12/02/2014	04	00215013	Wilson Engineering	340.00	12/02/2014	12:00:00 AM
04/21/2011	04	214041.11	Byron, Craig	368.20	04/21/2011	12:00:00 AM
08/03/2020	04	26280	Steve Mackin, LTD	427.50	10/19/2020	12:47:12 AM
01/24/2012	04	25062C - 24JAN 12	Inshore Public Management, LLC	478.00	01/24/2012	12:00:00 AM
02/04/2013	04	00212075	Wilson Engineering	480.00	02/04/2013	12:00:00 AM
02/04/2012	04	25FEB - 24MAR 12	Inshore Public Management, LLC	545.00	02/23/2012	01:36:29 PM
04/03/2017	04	002-18186	Wilson Engineering	590.00	04/03/2017	12:00:00 AM
10/29/2014	04	002-4803	Wilson Engineering	590.00	10/29/2014	12:00:00 AM
02/04/2012	04	25JAN - 24FEB 12	Inshore Public Management, LLC	591.05	02/23/2012	12:00:00 AM
10/13/2017	04	00213387	Wilson Engineering	591.05	10/13/2017	12:00:00 AM
09/01/2019	04	002-19277	Wilson Engineering	590.00	09/01/2019	02:46:09 PM
04/17/2018	04	002-16581	Wilson Engineering	590.00	04/17/2018	02:46:09 PM
02/02/2014	04	002-14822	Wilson Engineering	590.00	02/02/2014	12:00:00 AM
08/23/2014	04	25APR - 24MAY 12	Inshore Public Management, LLC	590.00	08/23/2014	02:46:09 PM
05/29/2014	04	002-14418	Wilson Engineering	590.00	05/29/2014	02:46:09 PM
05/24/2012	04	002-11821	Wilson Engineering	590.00	05/24/2012	12:00:00 AM
08/08/2019	04	002-16556	Wilson Engineering	590.00	08/08/2019	07:18:31 PM
05/15/2012	04	002-12310	Wilson Engineering	590.00	05/15/2012	12:00:00 AM
12/11/2011	04	011220	LVA Urban Design Studio	590.00	12/11/2011	12:00:00 AM
10/12/2012	04	10202	Steve Mackin, LTD	590.00	10/12/2012	12:00:00 AM
00213725	04	00213725	Wilson Engineering	1,050.00	08/02/2014	12:00:00 AM
00214722	04	00214722	Wilson Engineering	1,120.58	04/25/2012	12:00:00 AM
25MAR - 24APR 12	04	25MAR - 24APR 12	Inshore Public Management, LLC	1,120.58	04/25/2012	12:00:00 AM
002-12818	04	002-12818	Wilson Engineering	1,120.58	08/29/2012	12:00:00 AM

ID	Date	Company	Project Description	Amount	Date
0011108	04/1/2013	Wilson Engineering	Site Project with March 2013	1,200.00	04/1/2013 12:00:00 AM
00111316	06/15/2011	Wilson Engineering	Site Project - existing utility fees rev. &	1,200.00	06/15/2011 12:00:00 AM
7601	03/18/2011	Wilson Engineering and Surveying, Inc.	Project 111678 - Site Project Site Plan Work	1,318.50	03/18/2011 12:00:00 AM
8 25NOV - 24DEC 11	12/24/2011	Inver Public Management, LLC	Site Project Work & Reimbursable Expenses	1,368.30	12/24/2011 12:00:00 AM
00112029	06/01/2017	Wilson Engineering	Site Project	1,386.30	06/01/2017 05:54 PM
20688 - Site	01/15/2013	Wilson Engineering	Site Project	1,400.00	01/15/2013 12:00:00 AM
0012267	03/17/2012	LASOTA & PETERS, P.C.	Site Project	1,400.00	03/17/2012 12:00:00 AM
00111910	08/18/2012	Wilson Engineering	Professional Fees & Charges - Site	1,400.00	08/18/2012 12:00:00 AM
0014652	01/09/2012	Wilson Engineering	Professional Fees & Charges - Site	1,400.00	01/09/2012 12:00:00 AM
00112225	06/03/2014	Wilson Engineering	Professional Fees & Charges - Site	1,400.00	06/03/2014 12:00:00 AM
Inv. 012124	05/14/2012	LVA Urban Design Studio	Professional Fees & Charges - Site	1,400.00	05/14/2012 12:00:00 AM
10285	01/01/2011	Stem Machin, LTD	Site Group Development August 2012	2,161.50	01/01/2011 12:00:00 AM
00117722	06/01/2012	Wilson Engineering	Site Project	2,207.50	06/01/2012 12:00:00 AM
00110085	10/22/2012	Wilson Engineering	Site Project May, 2017	2,485.00	10/22/2012 01:38:39 PM
00112797	06/22/2017	Wilson Engineering	Site Project Expenses October 2012	2,600.00	06/22/2017 12:00:00 AM
00214013	01/06/2014	Wilson Engineering	Site Project	3,068.01	01/06/2014 12:00:00 AM
25JAN - 24FEB-11	08/04/2011	Inver Public Management, LLC	Professional Fees & Charges - Site	4,117.50	08/04/2011 12:00:00 AM
Inv. 27479	08/04/2011	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	4,257.30	08/04/2011 12:00:00 AM
00111794	03/24/2011	Wilson Engineering	Professional Fees & Charges - Site	4,655.67	03/24/2011 12:00:00 AM
25FEB - 24MAR -11	03/24/2011	Inver Public Management, LLC	Professional Fees & Charges - Site	4,800.00	03/24/2011 12:00:00 AM
00111581	11/09/2011	Wilson Engineering	Professional Fees & Charges - Site	5,137.50	11/09/2011 12:00:00 AM
04/4/2011-11	04/24/2011	Inver Public Management, LLC	Professional Fees & Charges - Site	5,467.00	04/24/2011 12:00:00 AM
Inv. 012368	07/01/2011	LVA Urban Design Studio	Professional Fees & Charges - Site	5,512.50	07/01/2011 12:00:00 AM
00111695	05/29/2012	Wilson Engineering	Site Project	5,818.54	05/29/2012 12:00:00 AM
CLF13012708	05/29/2012	AZ Man. Risk Remediation Pool	Site Project	6,073.18	05/29/2012 12:00:00 AM
Inv. 011168	06/02/2011	LVA Urban Design Studio	Site Project, 1103 Ten, of Tuscany - Planning	6,305.18	06/02/2011 12:00:00 AM
Inv. 012142	02/29/2011	LVA Urban Design Studio	Professional Fees & Charges - Site	6,467.30	02/29/2011 12:00:00 AM
Inv. 012548	04/30/2011	LVA Urban Design Studio	Professional Fees & Charges - Site	6,511.21	04/30/2011 12:00:00 AM
Inv. 012323	06/09/2011	LVA Urban Design Studio	Professional Fees & Charges - Site	6,606.00	06/09/2011 12:00:00 AM
28547	01/10/2012	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	6,807.38	01/10/2012 12:00:00 AM
Inv. 012182	06/10/2011	LVA Urban Design Studio	Professional Fees & Charges - Site	7,331.72	06/10/2011 12:00:00 AM
27151	11/09/2013	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	7,558.58	11/09/2013 12:00:00 AM
11322	11/24/2011	Stem Machin, LTD	Professional Fees & Charges - Site	7,564.83	11/24/2011 12:00:00 AM
290CT - 24NOV -11	06/24/2011	Inver Public Management, LLC	Professional Fees & Charges - Site	7,564.83	06/24/2011 12:00:00 AM
25MAY -24JUNE-11	02/10/2012	Inver Public Management, LLC	Professional Fees & Charges - Site	7,564.83	02/10/2012 12:00:00 AM
28798- Site	02/10/2012	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	7,564.83	02/10/2012 12:00:00 AM
Inv. 25328	05/07/2011	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	7,967.71	05/07/2011 12:00:00 AM
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25JAN-24FEB-11	07/24/2011	Inver Public Management, LLC	Professional Fees & Charges - Site	8,670.00	07/24/2011 12:00:00 AM
23 SEPT -24 OCT 11	10/24/2011	Inver Public Management, LLC	Professional Fees & Charges - Site	8,808.70	10/24/2011 12:00:00 AM
Inv. 012201	05/10/2011	LVA Urban Design Studio	Professional Fees & Charges - Site	9,258.00	05/10/2011 12:00:00 AM
28785	05/10/2011	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	9,258.00	05/10/2011 12:00:00 AM
201	13/07/2011	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	10,281.73	13/07/2011 12:00:00 AM
28383	01/24/2011	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	10,860.00	01/24/2011 12:00:00 AM
25DEC-10-24JAN-11	08/31/2013	Inver Public Management, LLC	Professional Fees & Charges - Site	11,219.50	08/31/2013 12:00:00 AM
11112	08/31/2013	Stem Machin, LTD	Professional Fees & Charges - Site	11,219.50	08/31/2013 12:00:00 AM
Inv. 27748	08/05/2011	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	11,268.50	08/05/2011 12:00:00 AM
20838	04/12/2011	LASOTA & PETERS, P.C.	Professional Fees & Charges - Site	12,819.00	04/12/2011 12:00:00 AM
11177	10/10/2013	Stem Machin, LTD	Professional Fees & Charges - Site	12,819.00	10/10/2013 12:00:00 AM

14,772.00 10/07/2011 12:00:00 AM
 14,694.00 08/01/2011 12:00:00 AM
 15,000.10 08/05/2011 12:00:00 AM
 20,770.24 10/01/2011 12:00:00 AM
 24,250.00 11/08/2011 12:00:00 AM
 398,077.04

10712011
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Lasota & Peters, PLC
 LVA Urban Design Studio
 LVA Urban Design Studio
 LVA Urban Design Studio
 Lasota & Peters, PLC

Inv. 27905
 Inv. 012640
 Inv. 012679
 Inv. 011118
 Inv. 28148

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10/07/2011
 08/01/2011
 08/05/2011
 10/01/2011
 11/08/2011

Account	Account Name	Account Type	Account Status	Account Balance	Account Date	Account Description
10712011	Lasota & Peters, PLC	Client	Active	14,772.00	10/07/2011	Initial deposit
08302011	LVA Urban Design Studio	Client	Active	14,694.00	08/01/2011	Initial deposit
10002011	LVA Urban Design Studio	Client	Active	15,000.10	08/05/2011	Initial deposit
11002011	LVA Urban Design Studio	Client	Active	20,770.24	10/01/2011	Initial deposit
11780011	Lasota & Peters, PLC	Client	Active	24,250.00	11/08/2011	Initial deposit
398,077.04						Total

Search for TOWN OF TUSAYAN - Results for All Transaction Lines with Memo - 'Brownstein'

Date	Type	No.	Contact	Memo/Desc.	Due Date	Amount
01/15/2019	Bill	748608	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2019 - Town of Tusayan AZ	02/14/2019	15,375.00
12/04/2020	Bill	824678	Brownstein Hyatt Farber Schreck, LLP	Right of Way		9,225.00
12/04/2020	Bill	824678	Brownstein Hyatt Farber Schreck, LLP	Road Easement Project - December, 2020		6,533.35
12/04/2020	Bill	824678	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel - December, 2020	01/03/2021	15,758.35
11/09/2020	Bill	822168	Brownstein Hyatt Farber Schreck, LLP	Road Easement Project - November, 2020		9,225.00
11/09/2020	Bill	822168	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel - November, 2020		6,150.00
11/09/2020	Bill	822169	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel - November, 2020	12/08/2020	15,375.00
10/07/2020	Bill	817497	Brownstein Hyatt Farber Schreck, LLP	Road Easement Project - October, 2020		9,225.00
10/07/2020	Bill	817497	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel - October, 2020	11/08/2020	15,375.00
10/07/2020	Bill	817497	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel - October, 2020		9,225.00
08/09/2020	Bill	810640	Brownstein Hyatt Farber Schreck, LLP	Road Easement Project - August, 2020		6,150.00
08/09/2020	Bill	810640	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel - August, 2020	09/08/2020	15,375.00
08/09/2020	Bill	810640	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ Right of Way - August, 2020		9,225.00
07/10/2020	Bill	807124	Brownstein Hyatt Farber Schreck, LLP	Road Easement Project - July, 2020		6,150.00
07/10/2020	Bill	807124	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel - July, 2020	07/10/2020	15,375.00
07/10/2020	Bill	807124	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ Right of Way - July, 2020		15,375.00
09/08/2020	Bill	813843	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ Right of Way - September, 2020	10/08/2020	9,225.00
09/08/2020	Bill	813843	Brownstein Hyatt Farber Schreck, LLP	Road Easement Project - September, 2020		6,150.00
09/08/2020	Bill	813843	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel - September, 2020		6,150.00
05/08/2020	Bill	798698	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2020 - Road Easement Project		6,150.00
05/08/2020	Bill	798698	Brownstein Hyatt Farber Schreck, LLP	Kotzin		4,100.00
05/08/2020	Bill	798698	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2020 - Strategic Counsel E-Rate		10,250.00
05/08/2020	Bill	798698	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2020	06/05/2020	6,150.00
05/08/2020	Bill	803675	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2020 - Road Easement Project		4,100.00
05/08/2020	Bill	803675	Brownstein Hyatt Farber Schreck, LLP	Kotzin		10,250.00
05/08/2020	Bill	803675	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2020 - Strategic Counsel E-Rate	07/08/2020	6,150.00
04/08/2020	Bill	803675	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2020 - Road Easement Project		4,100.00
04/08/2020	Bill	803675	Brownstein Hyatt Farber Schreck, LLP	Kotzin		4,100.00
04/08/2020	Bill	803675	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2020 - Strategic Counsel E-Rate		4,100.00

04/06/2020	BIII		Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2020	05/08/2020	10,250.00
				Professional Services - March, 2020 - Road Easement Project		6,150.00
				Kotzin		
03/11/2020	BIII	793364	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2020 - Strategic Counsel E-File	04/10/2020	4,100.00
03/11/2020	BIII	793364	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ Right of Way - March, 2020		10,250.00
03/11/2020	BIII	793364	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2020 - Road Easement Project		6,150.00
				Kotzin		
02/14/2020	BIII	790177	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2020 - Strategic Counsel E-File		4,100.00
02/14/2020	BIII	790177	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ Right of Way - February, 2020	03/15/2020	10,250.00
02/14/2020	BIII	790177	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2019 - Road Easement Project		6,150.00
				Kotzin		
01/12/2020	BIII	786373	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2020 - Strategic Counsel E-File	02/11/2020	4,100.00
01/12/2020	BIII	786373	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September & October, 2018 - Road Easement Project		18,839.36
09/14/2018	BIII	733542	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2019 - Road Easement Project		9,422.90
				Kotzin		
05/18/2019	BIII	759887	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2019 - Road Easement Project		9,225.00
				Kotzin		
01/15/2019	BIII	746608	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2019 - Road Easement Project		9,226.90
03/19/2019	BIII	753165	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2018 - Road Easement Project		9,225.00
08/29/2018	BIII	731503	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November, 2018 - Road Easement Project		9,225.00
11/08/2018	BIII	738837	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2019 - Road Easement Project		9,495.24
09/01/2019	BIII	782848	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2018 - Road Easement Project		9,225.00
05/08/2018	BIII	719239	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2018 - Road Easement Project		9,225.00
08/20/2018	BIII	723970	Brownstein Hyatt Farber Schreck, LLP	Professional Services - July, 2018 - Road Easement Project		9,225.00
07/16/2018	BIII	727233	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2019 - Road Easement Project		8,805.96
02/20/2019	BIII	750059	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2018 - Road Easement Project		9,225.00
				Kotzin		
03/19/2018	BIII	714053	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2018 - Road Easement Project		9,225.00
04/05/2018	BIII	715509	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2017 - Road Easement Project		9,225.00
08/08/2017	BIII	688293	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2017 - Road Easement Project		9,225.00

08/13/2017	Bill	682489	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2017 - Road Easement Project Kotzin	9,225.00
11/07/2017	Bill	698232	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2017 - Road Easement Project Kotzin	10,439.89
12/13/2017	Bill	702960	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November & December, 2017 - Road Easement Project Kotzin	18,772.55
12/21/2018	Bill	744042	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2018 - Road Easement Project Kotzin	9,225.00
01/11/2018	Bill	706374	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2018 - Road Easement Project Kotzin	9,400.70
02/23/2018	Bill	711116	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2018 - Road easement Project Kotzin	9,225.00
04/10/2019	Bill	755561	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2019 - Road Easement Project Kotzin	9,225.00
08/14/2019	Bill	770540	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2019 - Strategic Counsel E-Rate Professional Services - August, 2019 - Town of Tusayan AZ Right of Way	6,150.00
08/14/2019	Bill	770540	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2019 - Strategic Counsel E-Rate Professional Services - August, 2019 - Town of Tusayan AZ Right of Way	15,375.00
08/14/2019	Bill	770540	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2019 - Strategic Counsel E-Rate Professional Services - August, 2019 - Town of Tusayan AZ Right of Way	6,261.84
05/16/2019	Bill	759697	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2019 - Strategic Counsel E-Rate Professional Services - May, 2019 - Town of Tusayan AZ Right of Way	15,794.84
05/16/2019	Bill	759697	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2019 - Strategic Counsel E-Rate Professional Services - May, 2019 - Town of Tusayan AZ Right of Way	6,330.16
06/10/2019	Bill	782848	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2019 - Strategic Counsel E-Rate Professional Services - June, 2019 - Town of Tusayan AZ Right of Way	15,825.40
06/10/2019	Bill	782848	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2019 - Strategic Counsel E-Rate Professional Services - June, 2019 - Town of Tusayan AZ Right of Way	6,443.57
07/18/2019	Bill	786796	Brownstein Hyatt Farber Schreck, LLP	Professional Services - July, 2019 - Strategic Counsel E-Rate Professional Services - July, 2019 - Town of Tusayan AZ Right of Way	16,108.92
07/18/2019	Bill	786796	Brownstein Hyatt Farber Schreck, LLP	Professional Services - July, 2019 - Strategic Counsel E-Rate Professional Services - July, 2019 - Town of Tusayan AZ Right of Way	6,150.00
04/10/2019	Bill	755561	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2019 - Strategic Counsel E-Rate Professional Services - April, 2019 - Town of Tusayan AZ Right of Way	15,375.00
04/10/2019	Bill	755561	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2019 - Strategic Counsel E-Rate Professional Services - April, 2019 - Town of Tusayan AZ Right of Way	6,537.30
02/20/2019	Bill	750058	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2019 - Strategic Counsel E-Rate Professional Services - February, 2019 - Town of Tusayan AZ Right of Way	15,343.26
02/20/2019	Bill	750058	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2019 - Strategic Counsel E-Rate Professional Services - February, 2019 - Town of Tusayan AZ Right of Way	6,150.00
11/06/2018	Bill	736937	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November, 2018 - Strategic Counsel E-Rate Professional Services - November, 2018 - Town of Tusayan AZ Right of Way	15,375.00
11/06/2018	Bill	736937	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November, 2018 - Strategic Counsel E-Rate Professional Services - November, 2018 - Town of Tusayan AZ Right of Way	278.76
10/09/2018	Bill	735974	Brownstein Hyatt Farber Schreck, LLP	Travel Cost Reimbursement from July, 2018 - Strategic Counsel E-Rate	278.76
10/09/2018	Bill	735974	Brownstein Hyatt Farber Schreck, LLP	Travel Cost Reimbursement from July, 2018 - Strategic Counsel E-Rate	278.76
10/08/2018	Bill	735974	Brownstein Hyatt Farber Schreck, LLP	Travel Cost Reimbursement from July, 2018 - Town of Tusayan AZ Right of Way	278.76

08/14/2018	BIII	733542	Brownstein Hyatt Farber Schreck, LLP	Field - Professional Services - October, 2018 - Strategic Counsel E-Rate	10/14/2018	12,628.24
08/14/2018	BIII	733542	Brownstein Hyatt Farber Schreck, LLP	Right of Way, Professional Services - October, 2018 - Town of Tusayan AZ Right of Way		31,565.60
08/29/2018	BIII	731503	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2018 - Strategic Counsel E-Rate	08/29/2018	6,150.00
08/29/2018	BIII	731503	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2018 - Town of Tusayan AZ Right of Way		15,375.00
07/16/2018	BIII	727233	Brownstein Hyatt Farber Schreck, LLP	Professional Services - July, 2018 - Strategic Counsel E-Rate	08/15/2018	6,150.00
07/16/2018	BIII	727233	Brownstein Hyatt Farber Schreck, LLP	Professional Services - July, 2018 - Town of Tusayan AZ Right of Way		15,375.00
06/20/2018	BIII	723970	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2018 - Strategic Counsel E-Rate	07/20/2018	6,150.00
06/20/2018	BIII	723970	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2018 - Town of Tusayan AZ Right of Way		15,375.00
05/09/2018	BIII	719239	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2018 - Strategic Counsel E-Rate	08/07/2018	6,150.00
05/09/2018	BIII	719239	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2018 - Town of Tusayan AZ Right of Way		15,375.00
05/08/2018	BIII	714053	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2018	04/18/2018	6,150.00
03/19/2018	BIII	714053	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2018		15,375.00
03/19/2018	BIII	714053	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2018 - Strategic Counsel E-Rate		6,150.00
04/05/2018	BIII	715509	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2018	05/05/2018	15,375.00
04/05/2018	BIII	715508	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2018 - Strategic Counsel E-Rate		6,150.00
02/23/2018	BIII	711116	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2018	03/25/2018	15,375.00
02/23/2018	BIII	711116	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2018		6,151.27
03/19/2019	BIII	753165	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2019 - Strategic Counsel E-Rate	04/18/2019	15,378.17
03/19/2019	BIII	753165	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2019 - Town of Tusayan AZ Right of Way		6,267.14
01/11/2018	BIII	706374	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2018 - Strategic Counsel E-Rate	02/10/2018	15,667.84
01/11/2018	BIII	706374	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2017	01/12/2018	--31,287.59
12/13/2017	BIII	702960	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November & December, 2017		12,515.04
12/13/2017	BIII	702960	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November & December, 2017 Strategic Counsel E-Rate		6,959.93
11/07/2017	BIII	698232	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2017 - Strategic Counsel E-Rate	12/07/2017	17,399.82
11/07/2017	BIII	698232	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2017		6,150.00
09/13/2017	BIII	692469	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2017 - Strategic Counsel E-Rate		

09/13/2017	Bill	692489	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2017	10/13/2017	15,375.00
12/21/2018	Bill	744042	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2018 - Strategic Counsel E-Rate		6,150.00
12/21/2018	Bill	744042	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2018 - Town of Tusayan AZ Right of Way	01/20/2019	15,375.00
08/08/2017	Bill	688293	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2017	08/07/2017	15,375.00
08/08/2017	Bill	688293	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2017 - Strategic Counsel E-Rate		6,150.00
08/14/2019	Bill	770540	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2019 - Road Easement Project		9,225.00
07/18/2019	Bill	766796	Brownstein Hyatt Farber Schreck, LLP	Professional Services - July, 2019 - Road Easement Project		9,685.35
10/10/2019	Bill	776163	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2019 - Strategic Counsel E-Rate		6,150.00
10/10/2019	Bill	776163	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2019 - Town of Tusayan AZ Right of Way	11/09/2019	15,375.00
11/06/2019	Bill	779333	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November, 2019 - Road Easement Project		6,150.00
10/10/2019	Bill	776163	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2019 - Road Easement Project		9,225.00
08/18/2019	Bill	773466	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November, 2019 - Strategic Counsel E-Rate		4,100.00
11/06/2019	Bill	779333	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November, 2019 - Town of Tusayan AZ Right of Way	12/05/2019	10,250.00
11/06/2019	Bill	779333	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2019 - Road Easement Project		6,150.00
12/16/2019	Bill	783881	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2019 - Strategic Counsel E-Rate		4,100.00
12/16/2019	Bill	783881	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2019 - Town of Tusayan AZ Right of Way	01/15/2020	10,250.00
09/18/2019	Bill	773466	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2019 - Strategic Counsel E-Rate		6,150.00
09/18/2019	Bill	773466	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2019 - Town of Tusayan AZ Right of Way	10/18/2019	15,375.00
01/15/2019	Bill	746608	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2019 - Strategic Counsel E-Rate		6,150.00
						<u>1,192,387.10</u>

Payments:

01/15/2019	Paymen	4530	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2019 - Town of Tusayan AZ Right of Way	01/15/2019	15,375.00
01/15/2019	Paymen	4530	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2019 - Town of Tusayan AZ Right of Way	01/15/2019	15,375.00
12/16/2019	Paymen	5006	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November, 2019 - Town of Tusayan AZ Right of Way	12/16/2019	10,250.00
12/16/2019	Bill	5006	Brownstein Hyatt Farber Schreck, LLP	Voided - Professional Services - November, 2019 - Town of Tusayan AZ Right of Way		0.00
11/08/2019	Paymen	4968	Brownstein Hyatt Farber Schreck, LLP	Professional Services - November, 2019 - Town of Tusayan AZ Right of Way	11/06/2019	0.00
11/06/2019	Paymen	4988	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2019 - Town of Tusayan AZ Right of Way	11/25/2019	10,250.00
11/25/2019	Paymen	4982	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2017	09/18/2019	15,375.00
11/25/2019	Paymen	4982	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2019 - Town of Tusayan AZ Right of Way	10/10/2019	15,375.00
09/18/2019	Paymen	4927	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2017	08/08/2017	15,375.00
09/18/2019	Paymen	4927	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2019 - Town of Tusayan AZ Right of Way	12/21/2018	15,375.00
10/10/2019	Paymen	4945	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2018 - Town of Tusayan AZ Right of Way		15,375.00
10/10/2019	Paymen	4945	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2017		15,375.00
08/08/2017	Paymen	3684	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2017		17,398.82
08/08/2017	Paymen	3684	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2017		17,398.82
12/21/2018	Bill	4483	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2017		31,287.59
12/21/2018	Paymen	4483	Brownstein Hyatt Farber Schreck, LLP	Professional Services - September, 2017		31,287.59
09/13/2017	Paymen	3713	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2017		15,667.84
09/13/2017	Paymen	3713	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2017		
11/07/2017	Paymen	3790	Brownstein Hyatt Farber Schreck, LLP	Professional Services - December, 2017		
11/07/2017	Paymen	3780	Brownstein Hyatt Farber Schreck, LLP	Professional Services - January, 2017		
12/13/2017	Paymen	3834	Brownstein Hyatt Farber Schreck, LLP			
12/13/2017	Paymen	3834	Brownstein Hyatt Farber Schreck, LLP			
01/11/2018	Paymen	3685	Brownstein Hyatt Farber Schreck, LLP			

01/11/2018	Paymen	3885	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2019 - Town of Tusayan AZ Right of Way	01/11/2018	15,667.84
03/18/2019	Paymen	4641	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2018	03/19/2019	15,375.00
02/23/2018	Paymen	3935	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2018	02/23/2018	15,375.00
04/05/2018	Paymen	4003	Brownstein Hyatt Farber Schreck, LLP	Professional Services - March, 2018	04/05/2018	15,375.00
03/19/2018	Paymen	3878	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2018 - Town of Tusayan AZ Right of Way	03/19/2018	15,375.00
05/08/2018	Paymen	4054	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2018 - Town of Tusayan AZ Right of Way	05/08/2018	15,375.00
06/20/2018	Paymen	4132	Brownstein Hyatt Farber Schreck, LLP	Professional Services - July, 2018 - Town of Tusayan AZ Right of Way	06/20/2018	15,375.00
07/16/2018	Paymen	4195	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2018 - Town of Tusayan AZ Right of Way	07/16/2018	15,375.00
08/29/2018	Paymen	4273	Brownstein Hyatt Farber Schreck, LLP	Professional Services - October, 2018 - Town of Tusayan AZ Right of Way	08/29/2018	15,375.00
09/14/2018	Paymen	4306	Brownstein Hyatt Farber Schreck, LLP	Travel Cost Reimbursement from July, 2018 - Town of Tusayan AZ Right of Way	09/14/2018	278.76
10/09/2018	Paymen	4354	Brownstein Hyatt Farber Schreck, LLP		10/09/2018	278.76
11/15/2018	Paymen	4415	Brownstein Hyatt Farber Schreck, LLP			15,375.00

11/15/2018	Paymen	4415	Brownstein Hyatt Farber Schreck, LLP	Professional Services - February, 2019 - Town of Tusayan AZ	11/15/2018	15,375.00
02/20/2019	Paymen	4589	Brownstein Hyatt Farber Schreck, LLP	Right of Way	02/20/2019	16,343.26
02/20/2019	Paymen	4589	Brownstein Hyatt Farber Schreck, LLP	Professional Services - April, 2019 - Town of Tusayan AZ	02/20/2019	16,343.26
04/10/2019	Paymen	4678	Brownstein Hyatt Farber Schreck, LLP	Way	04/10/2019	15,375.00
04/10/2019	Paymen	4678	Brownstein Hyatt Farber Schreck, LLP	Professional Services - July, 2019 - Town of Tusayan AZ	04/10/2019	16,108.92
07/18/2019	Paymen	4852	Brownstein Hyatt Farber Schreck, LLP	Way	07/18/2019	16,108.92
07/18/2019	Paymen	4852	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2019 - Town of Tusayan AZ	07/18/2019	15,704.84
05/16/2019	Paymen	4747	Brownstein Hyatt Farber Schreck, LLP	Way	05/16/2019	15,704.84
05/16/2019	Paymen	4747	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2019 - Town of Tusayan AZ	05/16/2019	15,825.40
05/31/2019	Paymen	4782	Brownstein Hyatt Farber Schreck, LLP	Way	05/31/2019	15,825.40
05/31/2019	Paymen	4782	Brownstein Hyatt Farber Schreck, LLP	Professional Services - August, 2019 - Town of Tusayan AZ	05/31/2019	15,375.00
08/14/2019	Paymen	4877	Brownstein Hyatt Farber Schreck, LLP	of Way	08/14/2019	15,375.00
08/14/2019	Paymen	4877	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ	08/14/2019	10,250.00
01/12/2020	Paymen	5027	Brownstein Hyatt Farber Schreck, LLP	Right of Way - January, 2020	01/12/2020	10,250.00
01/12/2020	Paymen	5027	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ	01/12/2020	10,250.00
02/24/2020	Paymen	5070	Brownstein Hyatt Farber Schreck, LLP	Right of Way - February, 2020	02/24/2020	10,250.00
02/24/2020	Paymen	5070	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ	02/24/2020	10,250.00
03/31/2020	Paymen	5110	Brownstein Hyatt Farber Schreck, LLP	Right of Way - March, 2020	03/31/2020	10,250.00
03/31/2020	Paymen	5110	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ	03/31/2020	20,500.00
05/15/2020	Paymen	5155	Brownstein Hyatt Farber Schreck, LLP	Professional Services - May, 2020	05/15/2020	20,500.00
05/15/2020	Paymen	5155	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ	05/15/2020	10,250.00
06/30/2020	Paymen	5205	Brownstein Hyatt Farber Schreck, LLP	Professional Services - June, 2020	06/30/2020	10,250.00
06/30/2020	Paymen	5205	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ	06/30/2020	10,250.00

08/31/2020	Paymen	5287	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ Right of Way - July & August, 2020	08/31/2020	30,750.00
08/31/2020	Paymen	5287	Brownstein Hyatt Farber Schreck, LLP			30,750.00
10/14/2020	Paymen	5319	Brownstein Hyatt Farber Schreck, LLP	Town of Tusayan AZ Right of Way - September & October, 2020	10/14/2020	30,750.00
10/14/2020	Paymen	5319	Brownstein Hyatt Farber Schreck, LLP			30,750.00
12/07/2020	Paymen	5374	Brownstein Hyatt Farber Schreck, LLP	Strategic Counsel : November & December, 2020	12/07/2020	31,133.35
12/07/2020	Bill					31,133.35
	Paymen	5374	Brownstein Hyatt Farber Schreck, LLP			<u>1,192,387.10</u>

Town of Tusayan
Expenses by Vendor Detail
July 1, 2020 through July 29, 2021

Type	Date	Num	Memo	Account	Cir	Split	Debit	Credit	Balance
Brownstein Hyatt Farber Schreck, LLP									
Bill	07/10/2020	807124	Strategic Cou...	Special Counsel		00-2000 · Acco...	6,150.00		6,150.00
Bill	07/10/2020	807124	Road Easeme...	31-5500 · Maintenan...		00-2000 · Acco...	8,225.00		15,375.00
Bill	08/08/2020	810640	Strategic Cou...	Special Counsel		00-2000 · Acco...	9,225.00		21,525.00
Bill	08/08/2020	810640	Road Easeme...	31-5500 · Maintenan...		00-2000 · Acco...	6,150.00		30,750.00
Bill	08/08/2020	813843	Strategic Cou...	Special Counsel		00-2000 · Acco...	9,225.00		36,900.00
Bill	08/08/2020	813843	Road Easeme...	31-5500 · Maintenan...		00-2000 · Acco...	6,150.00		46,125.00
Bill	10/07/2020	817487	Strategic Cou...	Special Counsel		00-2000 · Acco...	9,225.00		52,275.00
Bill	10/07/2020	817487	Road Easeme...	31-5500 · Maintenan...		00-2000 · Acco...	6,150.00		61,500.00
Bill	11/09/2020	822169	Strategic Cou...	Special Counsel		00-2000 · Acco...	9,225.00		67,650.00
Bill	11/09/2020	822169	Road Easeme...	31-5500 · Maintenan...		00-2000 · Acco...	6,150.00		76,875.00
Bill	12/04/2020	824678	Strategic Cou...	Special Counsel		00-2000 · Acco...	9,225.00		83,408.35
Bill	12/04/2020	824678	Road Easeme...	31-5500 · Maintenan...		00-2000 · Acco...	6,533.35		92,633.35
Bill	02/07/2021	828933	Strategic Cou...	Special Counsel		00-2000 · Acco...	9,225.00		98,783.35
Bill	02/07/2021	828933	Road Easeme...	31-5500 · Maintenan...		00-2000 · Acco...	6,150.00		108,008.35
Bill	02/07/2021	831578	Strategic Cou...	Special Counsel		00-2000 · Acco...	9,225.00		114,158.35
Bill	02/07/2021	831578	Road Easeme...	31-5500 · Maintenan...		00-2000 · Acco...	6,150.00		123,383.35
							123,383.35	0.00	123,383.35
							123,383.35	0.00	123,383.35

Total Brownstein Hyatt Farber Schreck, LLP

TOTAL

