

(703) 535-5565 tel. (703) 997-1330 fax kevin@gardenlawfirm.com

April 10, 2017

VIA EMAIL
Town of Tusayan
Attn: Eric Duthic
P.O. Box 709
845 Mustang Drive
Tusayan, Arizona, 86023

Re: Providing legal counsel and representation regarding Forest Service

special use permit to access private land inholding

Dear Eric:

We wish to thank the Town of Tusayan ("Tusayan") for retaining The Garden Law Firm, P.C. (the "Firm) and confirm our agreement to represent Tusayan in the above-referenced matter. Based upon our discussions, it is our understanding that we will provide Tusayan with legal advice and representation related to its efforts to obtain authorization from the U.S. Forest Service to access a private land inholding for purposes of constructing certain improvements on that private land.

I will be responsible for performing and supervising legal services rendered by the Firm on Tusayan's behalf and reporting to Tusayan. My hourly fee is \$325. Where appropriate and with your prior approval, I may use other lawyers or paralegals in order to achieve economies, take advantage of specialized skills or experience, or for other reasons that appear appropriate. My charges in representing you in this project will be billed on a time basis plus expenses. The Firm does not charge for any standard and routine in-house administrative categories, such as copies, facsimile transmissions or telephone charges. Nor does it charge separately for electronic research. However, I do charge (at cost) for outside expenses, such as transcript fees, large copying projects and overnight delivery fees, in the event they are incurred in the course of my representation of Tusayan.

Our normal billing cycle for both fees and expenses is monthly. Payment is to be made within 30 days of receiving our statement, unless a different payment arrangement is agreed upon in advance and confirmed by us in writing. Commencing on the 31st day after billing, accounts will be charged interest on outstanding amounts at a rate of 1½% per month. If a delinquency in payment occurs and Tusayan does not arrange for satisfactory payment terms, we reserve the right to withdraw from the representation and pursue collection of our account, in

Town of Tusayan April 10, 2017 Page 2

which case Tusayan will be responsible for the costs of collection including court costs and a reasonable attorney's fee. Tusayan agrees that in those instances where withdrawal requires the approval of a court, it will consent or will not object to the Firm's application for such approval.

Although we do not typically provide estimates, any estimate of anticipated fees for services that may be provided to Tusayan prior to or during the course of the work on this matter is the Firm's best estimate of the effort that will be required to complete the services based on the information available to the Firm at the time. Under no circumstances shall such an estimate be deemed a maximum fee or a fixed price.

I am very pleased to have the opportunity to act as Tusayan's counsel and will use every effort to represent it effectively and to its full satisfaction. We might add that if at any time you have a question or a problem about our services, do not hesitate to contact me.

If the above-noted arrangement is acceptable, please execute this document where indicated below and return a copy to us.

Very truly yours,

Kevin R. Garden

Kevin R. Garden

Éric Duthie Town Manager

Town of Tusayan

4/10/2017 Date



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May 12, 2017

VIA EMAIL Town of Tusayan Attn: Eric Duthie P.O. Box 709 845 Mustang Drive Tusayan, Arizona, 86023

For professional services rendered (April 2017)

Date	Description	Time	Fees
4/10/2017	T/conf. w/ client re: Forest Service denial of use authorization to access inholding	1	\$ 325
4/26/2017	Review documents from client; research documents re: application and Forest Service basis for returning it; review applicable regulations	2	\$ 650
	Total amount of invoice		\$ 975
	Hourly Rates KRG: \$325		



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July 11, 2017

VIA EMAIL

Town of Tusayan Attn: Eric Duthie P.O. Box 709 845 Mustang Drive Tusayan, Arizona, 86023

For professional services rendered (May-June 2017)

Date	Description	Time	Fees
5/23/2017	Prepare for conference call w/ Spilo lobbyists; attend conference call	1.3	\$ 423
6/6/2017	Conf. call w/ client and Spilo representatives; review information about A. Skipwith	0.5	\$ 163
6/14/2017	T/conf. w/ client and Spilo representatives	0.7	\$ 228
6/19/2017	Review documents re: permit application to prepare for meetings on Hill; attend meeting w/ Sen. Barasso staffer	3	\$ 975
6/20/2017	Travel to/attend meeting w/ J. Sancrant, Sen. Gardner's staff; travel to/attend meeting w/ L. Garcia and K. McMurray, Sen. Alexander's staff	3	\$ 975
6/21/2017	Travel to/attend meeting w/ group, Sen. Flake, L. Murfitt	4	\$ 1,300
6/22/2017	Confer w/ client prior to meetings; attend meeting w/ Sen. McCain staff, Rep. O'Halleran and Rep. Gosar's staff	5	\$ 1,625
6/23/2017	Meet w/ client; meet w/ N. Matlella; confer w/ client re: efforts going forward	3	\$ 975
	Total amount of involce		\$ 6,663

Hourly Rates KRG: \$325



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August 21, 2017

VIA EMAIL

Town of Tusayan Attn: Eric Duthie P.O. Box 709 845 Mustang Drive Tusayan, Arizona, 86023

For professional services rendered (July 2017)

Date	Description	Time	Fees
7/8/2017	Draft response to Forest Service letter returning application; draft email to client re: same	4.6	\$ 1,495
7/17/2017	Conf. call w/ client and DC lobbyists re: representation of Tusayan	0.9	\$ 293
	Total amount of invoice		\$ 1,788
	Hourly Rates KRG: \$325		



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September 1, 2017

VIA EMAIL

Town of Tusayan Attn: Eric Duthie P.O. Box 709 845 Mustang Drive Tusayan, Arizona, 86023

For professional services rendered (August 2017)

Date	Description	Time	Fees
8/4/2017	Collect key documents and send to BHFS; edit outline of facts and send same to BHFS to give them relevant background of issue	0.4	\$ 130
8/7/2017	Review draft comments re: NPS proposed water system at GRCA; T/conf. w/ E. Duthie re: same; draft email to A. Jacobs re: proposed comments; revise proposed comments	1.5	\$ 488
8/9/2017	Review application for road maintenance agreement for Ten X Ranch; send client sample operating plan	0.3	\$ 98
8/15/2017	Prepare for meeting w/ BHFS; travel to DC for meeting; attend meeting; confer w/ client re: same; return to office	4.6	\$ 1,495
8/16/2017	Review final Stilo's comments re: GRCA water supply scoping notice for EA	0.2	\$ 65
8/24/2017	T/conf. w/ BHFS and E. Duthie; follow up T/conf. w/ E. Duthie re: SRP involvement	1.2	\$ 390
8/29/2017	Draft email to BHFS re: meeting in Tusayan; draft email to B. McGrath re: feedback from Dept, of Ag and Dept, of Interior re: return of permit to Tusayan	0.2	<u>\$ 65</u>
	Total amount of invoice		\$ 2,730
	Hourly Rates KRG: \$325		