



INVOICE

Invoice Number 1090766
Invoice Date August 26, 2016
Customer Number 139499
Project Number 2007836009

Bill To

Mayfly Outdoors
Accounts Payable
11 Ponderosa Court
Montrose CO 81401
United States

Please Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
56-2220906

Project Description: 150-acre Master Plan for a commercial outdoor business and recreation park

Stantec Project Manager: Silvester, Brian T
Stantec Office Location: Phoenix AZ
Authorization Amount: \$10,000.00
Authorization Previously Billed: \$2,045.00
Authorization Billed to Date: \$9,997.00
Current Invoice Due: \$9,364.51
For Period Ending: August 12, 2016

Due on Receipt

INVOICE

Invoice Number

1090766

Project Number

2007836009

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Level 05				
Caro, Claudia L	07/21/16	9.00	85.00	765.00
		9.00		765.00
Level 11				
Eskew, Chandler	07/21/16	2.00	129.00	258.00
		2.00		258.00
Level 12				
Silvester, Brian T	07/11/16	1.00	136.00	136.00
Silvester, Brian T	07/13/16	3.00	136.00	408.00
Silvester, Brian T	07/14/16	6.00	136.00	816.00
Silvester, Brian T	07/15/16	7.50	136.00	1,020.00
Silvester, Brian T	07/18/16	7.50	136.00	1,020.00
Silvester, Brian T	07/19/16	8.50	136.00	1,156.00
Silvester, Brian T	07/21/16	6.00	136.00	816.00
Silvester, Brian T	07/22/16	1.00	136.00	136.00
		40.50		5,508.00
Level 16				
Hayes, Patrick C	07/11/16	1.00	203.00	203.00
Hayes, Patrick C	07/14/16	2.00	203.00	406.00
Hayes, Patrick C	07/20/16	2.00	203.00	406.00
Hayes, Patrick C	07/21/16	2.00	203.00	406.00
		7.00		1,421.00
Professional Services Subtotal		58.50		7,952.00

Disbursements

	Date	Cost	%	Current Amount
Direct - Travel & Accommodation				
Hayes, Patrick C US1931946	06/24/16	1,139.00	15.00	1,309.85
Hayes, Patrick C US1931946	06/30/16	89.27	15.00	102.66
Disbursements Subtotal				1,412.51

Total Fees & Disbursements

\$9,364.51

INVOICE

Page 3 of 3

Invoice Number

1090766

Project Number

2007836009

INVOICE TOTAL (USD)

\$9,364.51

Paul C. Benedetti

2730 Iliff Street
Boulder, Colorado 80305

Attorney at Law

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Fax: (303) 499-6408
Email: paul.benedetti@comcast.net

July 7, 2016

Doug Dragoo
Mayfly Outdoors
11 Ponderosa Court
Montrose, CO 81401

STATEMENT

For services from June 2 through July 6, 2016

6/2-3	Telephone conferences & e-mail re meetings; draft petition	0.8 hrs	\$ 200.00
6/6	Research re comprehensive plan; e-mails	0.8 hrs	N/C
6/7	E-mails; draft certificate & notice; research re plan & organization	1.0 hrs	250.00
6/8	Travel to Montrose; attend meetings; review proposed project area	8.5 hrs	2,125.00
6/9	Meeting re project; review documents; e-mails re status	6.5 hrs	1,625.00
6/13	Work on project memo; e-mails	0.9 hrs	225.00
6/14-7/5	Numerous e-mails; work on memo; review documents	6.6 hrs	N/C
7/6	Finish & transmit memo; e-mails	2.7 hrs	675.00
TOTAL DUE THIS STATEMENT			\$ 5,100.00



WILMORE & COMPANY
PROFESSIONAL LAND SURVEYING, INC.

P.O. Box 1652 • Paonia, CO 81428
 EMAIL wilmoreandcompany@tds.net
 PHONE 970.527.4200
www.wilmorelandsurveying.com

Defining Boundaries

DATE	INVOICE NO.
9/28/2016	7229

BILL TO
Black Mountain Capital, LLC Parcels G1 & G2

TERMS	DUE DATE	PROJECT
Net 15	10/13/2016	J16183

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
9/15/2016	Senior CAD Tech	research	2	75.00	150.00
9/19/2016	2-man field	search for property corners	4	140.00	560.00
9/20/2016	Senior CAD Tech	analysis and plat work	2.5	75.00	187.50
9/26/2016	2-man field	set property corners	2	140.00	280.00
9/28/2016	Senior CAD Tech	plat work and legals and send	1.5	75.00	112.50
	mileage		150	0.35	52.50
Thank you for your business.			TOTAL		\$1,342.50

Payments/Credits	\$0.00
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Defining Boundaries

DATE	INVOICE NO.
9/28/2016	7226

BILL TO
Black Mountain Capital, LLC Parcel F

TERMS	DUE DATE	PROJECT
Net 15	10/13/2016	J16204

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
9/14/2016	Senior CAD Tech	research	3	75.00	225.00
9/15/2016	2-man field	search for property corners	3	140.00	420.00
9/23/2016	Senior CAD Tech	plat work and legals	2.5	75.00	187.50
9/26/2016	2-man field	set property corners	2.5	140.00	350.00
9/28/2016	-Senior CAD Tech	redline	0.5	75.00	37.50
Thank you for your business.			TOTAL		\$1,220.00

Payments/Credits	\$0.00
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Defining Boundaries

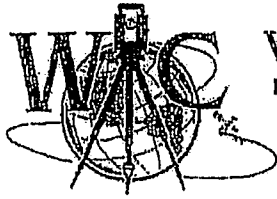
DATE	INVOICE NO.
9/28/2016	7199

BILL TO:
Black Mountain Capital, LLC Annexation Map of Colorado Outdoors Addition #1

TERMS	DUE DATE	PROJECT
Net 15	10/13/2016	J16131

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
6/24/2016	Senior CAD Tech	addition	3.5	75.00	262.50
6/27/2016	Senior CAD Tech	Annexation plat	1.5	75.00	112.50
6/27/2016	Senior CAD Tech	annexation plat	5	75.00	375.00
6/28/2016	Senior CAD Tech	application	1	75.00	75.00
7/25/2016	Senior CAD Tech	revise	1	75.00	75.00
9/6/2016	Senior CAD Tech	annexation plat and copies to City of Montrose.	1	75.00	75.00
	Final Mylar			20.00	20.00
Thank you for your business.			TOTAL		\$995.00

Payments/Credits	\$0.00
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Defining Boundaries

DATE	INVOICE NO.
9/28/2016	7228

BILL TO
Black Mountain Capital, LLC Parcel H

TERMS	DUE DATE	PROJECT
Net 15	10/13/2016	J16178

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
9/14/2016	Senior CAD Tech	research	2	75.00	150.00
9/15/2016	2-man field	search for property corners	2.5	140.00	350.00
9/23/2016	Senior CAD Tech	plat work and legals	3	75.00	225.00
9/26/2016	2-man field	set property corners	1.5	140.00	210.00
9/28/2016	Senior CAD Tech	plat work and legals	0.5	75.00	37.50
	mileage		100	0.35	35.00
Thank you for your business.			TOTAL		\$1,007.50

Payments/Credits	\$0.00
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Defining Boundaries

DATE	INVOICE NO.
9/28/2016	7200

BILL TO
Black Mountain Capital LLC Annexation Map of Colorado Outdoors Addition #2

TERMS	DUE DATE	PROJECT
Net 15	10/13/2016	J16135

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
6/24/2016	Senior CAD Tech	annexation plat	1.5	75.00	112.50
6/27/2016	Senior CAD Tech	annexation plat	4	75.00	300.00
6/28/2016	Senior CAD Tech	application	1	75.00	75.00
7/25/2016	Senior CAD Tech	annexation plat	4	75.00	300.00
9/6/2016	Senior CAD Tech	annexation plat and copies to City of Montrose	2	75.00	150.00
	Final Mylar			20.00	20.00
Thank you for your business.			TOTAL		\$957.50

Payments/Credits	\$0.00
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Defining Boundaries

DATE	INVOICE NO.
6/22/2016	7118

BILL TO
Black Mountain Capital, LLC Triple K Minor

PAID
10/26/2016

TERMS	DUE DATE	PROJECT
Net 15	7/7/2016	J15086

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
6/17/2016	Misc	Boundary Survey for Lot 1 Triple KL Minor Subdivision		200.00	200.00
	recording fee	deposit plat in Montrose County Records		11.00	11.00
	Final Mylar			20.00	20.00
	Misc	Postage and mail tube to mail plat to Montrose CO		5.00	5.00
Thank you for your business.			TOTAL		\$236.00

Payments/Credits	-\$236.00
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Defining Boundaries

DATE	INVOICE NO.
9/28/2016	7227

BILL TO
Black Mountain Capital, LLC Talking Waters ALTA

PAID
10/19/2016

TERMS	DUE DATE	PROJECT
Net 15	10/13/2016	J16193

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
9/14/2016	Senior CAD Tech	research	4	75.00	300.00
9/15/2016	2-man field	search for property corners	4.5	140.00	630.00
9/19/2016	Senior CAD Tech	plat work and review title commitment	1	75.00	75.00
9/21/2016	Senior CAD Tech	ALTA plat work and legals	6	75.00	450.00
9/22/2016	Senior CAD Tech	ALTA plat work	4	75.00	300.00
9/23/2016	Senior CAD Tech	review dwg, title work and redline	1	75.00	75.00
9/26/2016	2-man field	set property corners	3	140.00	420.00
9/27/2016	Senior CAD Tech	drafting	1	75.00	75.00
	mileage		100	0.35	35.00
	Final Mylar		1	20.00	20.00
Thank you for your business.			TOTAL		\$2,380.00

Payments/Credits	-\$2,380.00
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Defining Boundaries

DATE	INVOICE NO.
10/20/2016	7188

BILL TO
Black Mountain Capital, LLC Parcel C-1

PAID
11/15/2016

TERMS	DUE DATE	PROJECT
Net 15	11/4/2016	J16152

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
6/9/2016	Senior CAD Tech	research and plat work	2	75.00	150.00
6/10/2016	Senior CAD Tech	research and plat work	3.5	75.00	262.50
7/25/2016	Senior CAD Tech	research and drafting of legals and analysis	5.5	75.00	412.50
7/26/2016	2-man field	corner search and control	9.5	140.00	1,330.00
7/26/2016	Senior CAD Tech	analysis and download	2	75.00	150.00
7/29/2016	2-man field	corner search	7.5	140.00	1,050.00
7/29/2016	Senior CAD Tech	research analysis	2.5	75.00	187.50
7/30/2016	Senior CAD Tech	analysis and drafting	4.5	75.00	337.50
8/1/2016	2-man field	corner search	9	140.00	1,260.00
8/2/2016	1-man field	corner search	8.5	110.00	935.00
8/3/2016	Senior CAD Tech	analysis and research	7	75.00	525.00
8/8/2016	CAD Tech II	draft exceptions from title commitment	8.5	70.00	595.00
8/15/2016	Senior CAD Tech	anaylsis and research	5	75.00	375.00
8/16/2016	1-man field	corner search	9.5	110.00	1,045.00
8/22/2016	Senior CAD Tech	analysis and research	4	75.00	300.00
8/24/2016	Senior CAD Tech	plat work and prep and upload coordinates	2	75.00	150.00
8/29/2016	1-man field	corner search and set property corners	7	110.00	770.00
9/6/2016	-Senior CAD Tech	redline plat	0.5	75.00	37.50
9/8/2016	Senior CAD Tech	meeting w/Garry Becker addition and south parcel plat work	4	75.00	300.00
9/9/2016	Senior CAD Tech	plat work and legal descriptions	2	75.00	150.00
9/15/2016	-Senior CAD Tech	redline plat	0.5	75.00	37.50
9/20/2016	Senior CAD Tech	meet w/Garry Baker on Minor Subdivision	1	75.00	75.00
Thank you for your business.			TOTAL		

Payments/Credits



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Defining Boundaries

DATE	INVOICE NO.
10/20/2016	7188

BILL TO
Black Mountain Capital, LLC Parcel C-1

PAID
 11/15/2016

TERMS	DUE DATE	PROJECT
Net 15	11/4/2016	J16152

DATE	ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
10/12/2016	Senior CAD Tech	legal and exhibit, river easement	5	75.00	375.00
10/12/2016	-Senior CAD Tech	redline easement	0.5	75.00	37.50
10/18/2016	1-man field	tie in ditch for Uncompahgre Valley Water Users Assoc	3	110.00	330.00
10/19/2016	Senior CAD Tech	final plat revisions and send	2	75.00	150.00
10/28/2016	Senior CAD Tech	revised plat and send to Diane	3	75.00	225.00
	mileage		800	0.35	280.00
	Final Mylar			20.00	20.00
	Sm Monuments		8	7.50	60.00
Thank you for your business.			TOTAL		\$11,912.50

Payments/Credits	-\$11,912.50
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INVOICE

Invoice Number 1076510
Invoice Date July 22, 2016
Customer Number 139499
Project Number 2007836009

Bill To

Mayfly Outdoors
Accounts Payable
11 Ponderosa Court
Montrose CO 81401
United States

Please Remit To

Stantec Architecture Inc.
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
56-2220906

Project Description: 150-acre Master Plan for a commercial outdoor business and recreation park

Stantec Project Manager: Silvester, Brian T
Stantec Office Location: Phoenix AZ
Authorization Amount: \$10,000.00
Authorization Previously Billed: \$0.00
Authorization Billed to Date: \$2,045.00
Current Invoice Due: \$2,045.00
For Period Ending: July 8, 2016

Due on Receipt

mailed 7/22/16 (82)

INVOICE

Invoice Number

1076510

Project Number

2007836009

Professional Services

Billing Level

	Date	Hours	Rate	Current Amount
Level 10				
Dumphy, Jennifer L	06/28/16	1.50	121.00	181.50
		1.50		181.50
Level 12				
Silvester, Brian T	06/27/16	2.00	136.00	272.00
Silvester, Brian T	06/28/16	2.00	136.00	272.00
		4.00		544.00
Level 16				
Hayes, Patrick C	06/29/16	6.00	203.00	1,218.00
Hayes, Patrick C	07/08/16	0.50	203.00	101.50
		6.50		1,319.50
Professional Services Subtotal		12.00		2,045.00

Total Fees & Disbursements

\$2,045.00

INVOICE TOTAL (USD)

\$2,045.00

Paul C. Benedetti

2730 Iliff Street
Boulder, Colorado 80305

Attorney at Law

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September 30, 2016

Doug Drago
Mayfly Outdoors
11 Ponderosa Court
Montrose, CO 81401

STATEMENT

Balance due previous billing for services through July 7, 2016	\$ 5,100.00
Amount received September 1, 2016, Thank you	-5,100.00
Amount due for services from July 20 through September 30, 2016	\$ 6,525.00
TOTAL NOW DUE	\$ 6,525.00

Services from July 20 through September 30, 2016

7/20	Review projections; e-mail	0.3 hrs	\$ 75.00
8/1-3	Telephone conferences, e-mails re COG meeting	1.5 hrs	375.00
8/17	Telephone conferences & e-mails; review site plan	1.0 hrs	250.00
8/18-19	Telephone conferences & e-mails re County Commissioners, site plan & more detailed schedule; conference call	2.0 hrs	500.00
9/6	Various e-mails re project status	0.3 hrs	75.00
9/16	Telephone conferences & e-mails re boundaries, annexation, & project status	1.1 hrs	275.00
9/20	Research re taxing bodies	0.5 hrs	125.00
9/21	E-mails re boundaries; work on memo & conditions survey update; research project area & tax information	3.8 hrs	950.00
9/22	Work on conditions survey & UR plan; review comprehensive plan	5.9 hrs	1,475.00

9/23	Review documents; work on conditions survey & UR plan; legal research; review documents	5.7 hrs	\$ 1,425.00
9/24	Review, revise conditions survey; work on plan; review statute; telephone conference with G. Baker	3.2 hrs	800.00
9/26	Review, revise plan; transmit plan and conditions survey	0.8 hrs	200.00
			<hr/>
TOTAL DUE THIS STATEMENT			\$ 6,525.00

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Boulder, Colorado 80305

Attorney at Law

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October 31, 2016

Doug Drago
Mayfly Outdoors
11 Ponderosa Court
Montrose, CO 81401

STATEMENT

Balance due previous billing for services through September 30, 2016	\$ 6,525.00
Amount due for services from October 30 through October 31, 2016	6,875.00
	<hr/>
TOTAL NOW DUE	\$ 13,400.00

Services from October 1 through October 31, 2016

10/3	Work on impact report; e-mails re report & exhibit	1.8 hrs	\$ 450.00
10/4	Telephone conferences, e-mails re report & info	1.0 hrs	250.00
10/5	E-mails re project costs	0.4 hrs	100.00
10/6	E-mails re project costs; review documents	1.1 hrs	275.00
10/7	E-mails; review documents; conf. call	2.0 hrs	500.00
10/8	E-mails re project costs	0.3 hrs	75.00
10/13	E-mails re schedule	0.4 hrs	100.00
10/14	E-mails; work on report	0.5 hrs	125.00
10/15	Work on impact documents; e-mails	0.5 hrs	125.00
10/17	E-mails re impact report, schedule & planning commission	1.0 hrs	250.00
10/18	Work on impact report; e-mails re legal description; review documents	1.5 hrs	375.00