

LJ Consulting LLC

11337 East Silver Snow Lane
Salt Lake City, Utah 84121
801.231.1160

Invoice

Invoice #	Billing Period
MA-WFRC-9	2016 August

Invoice Date	Due Date
9/16/2016	10/17/2016

Bill To:

Wasatch Front Regional Council
Ned Hacker
295 North Jimmy Doolittle Road
Salt Lake City, Utah 84116

Re: Mountain Accord Project, August 2016

Budget Update: Mountain Accord will experience a budget pinch point as the new Commission is forming and setting up accounts and funding streams. The budget in the Program Management contract is \$1M to October 31, 2016. LJ Consulting has constrained the budget to accomodate this pinchpoint and maintain program operations through mid-November. LJ Consulting is working on a detailed proposal for the Central Wasatch Commission, which is antitcipated to be executed in October.

Summary of Progress: Transportation framework and Winter 2016 plan for the Cottonwoods; CWC ILA's completed; ongoing work on CWC organization; set up/opened office space, ongoing land bill work including preparation for hearing and negotiations on trails, backcountry, and transportation issues; outreach to community councils and City/County councils; ongoing public information (media, website).

Description	Quantity	Unit	Rate	Extended Cost
Labor - LJ Consulting	149	hours	\$135	\$ 20,115
Reimbursable Expenses				\$ 4,833
September Office Space Rent				\$ 2,060
Comcast Business - September				\$ 126
Houndstooth Technology - IT Services				\$ 360
Office Furniture - Amazon.com				\$ 181
Office Supplies - Office Depot				\$ 130
Office Furniture - Global International				\$ 329
Office Furniture, Supplies - Home Depot				\$ 794
Office Furniture, Supplies - Barber Consulting				\$ 853
Subconsultants				\$ 58,078
Total				\$ 83,026

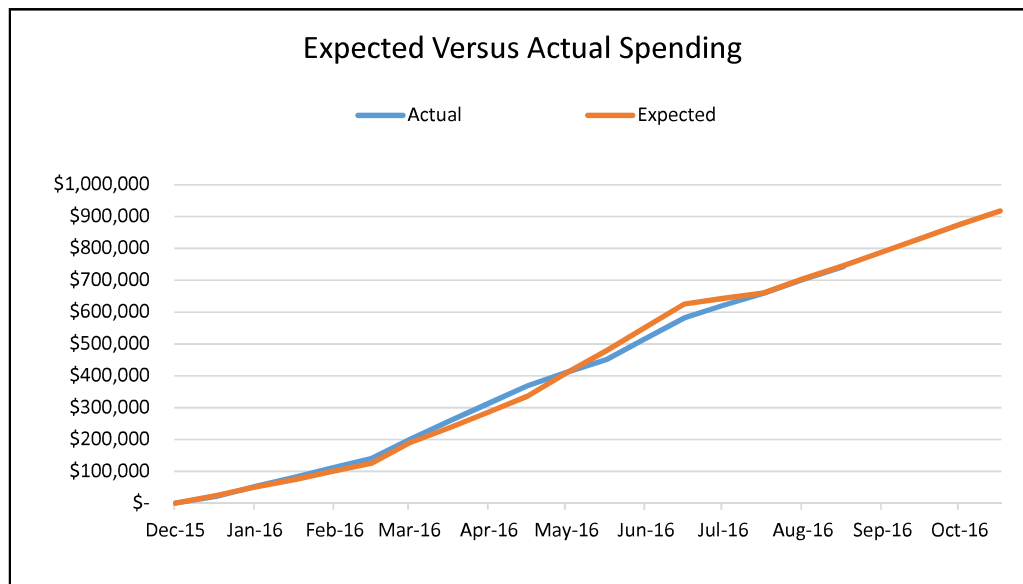
Contract Amount	\$ 1,000,000
Expected spending through October 15, 2016	\$ 936,160
Previously Invoiced	\$ 659,543
Current Invoice	\$ 83,026
Total Invoiced To Date	\$ 742,569
Remaining Contract Amount as of Current Invoice	\$ 257,431

	Contract Budget (through Oct 2016)	Constrained Budget (through Oct 2016)	Current Month	Cumulative Amount
LJ Consulting (labor)	210,000	\$ 210,000	\$ 20,115	\$ 176,986
People + Place	60,000	\$ 28,000	\$ 346	\$ 26,563
Exoro Group*	240,000	\$ 180,000	\$ 8,669	\$ 126,980
Hartman Management Group	40,000	\$ 130,000	\$ 15,150	\$ 97,875
Barber Consulting	80,000	\$ 100,000	\$ 10,980	\$ 71,619
Zions Bank Public Finance	35,000	\$ 35,000	\$ 4,925	\$ 26,656
Finlinson Law	35,000	\$ 65,000	\$ 8,375	\$ 60,499
Grassroots Communications	240,000	\$ 115,000	\$ 7,405	\$ 97,279
Abby Albrecht Consulting	10,000	\$ 6,000	\$ -	\$ 3,176
Nilsson Brown	6,000	\$ 15,000	\$ 2,228	\$ 10,644
RiversQuest Consulting	10,000	\$ 4,425	\$ -	\$ 4,425
Doubek Consulting	5,000	\$ 9,055	\$ -	\$ 9,055
Clegg Consult	8,680	\$ 8,680	\$ -	\$ 8,680
Direct Expenses**	20,000	\$ 30,000	\$ 4,833	\$ 22,132
Total	\$ 999,680	\$ 936,160	\$ 83,026	\$ 742,569

*Does not include subconsultant invoice for Penna Powers for August 2016

**Includes office rent and set-up

Task	Progress
1 Strategic Plan	
2 Public Engage/Outreach	Continued updates at meetings with Community Councils, Council members, private land owners, and general public on new agency and land bill; Ongoing stakeholder meetings, emails, phone calls; legislative strategy outreach and media plan for land bill; prepare public engagement for transportation plan
3 Public Info/Media/Web	Maintenance of website; continued monitoring and updates to social media and website
4 Executive Board Communications	Continued communication with ExBd on new agency and structure; regular communications with ExBd members on Mt Accord efforts and updates; Open-House at new office
5 Project Management	Budget tracking; finance report; setting up office space and organization
6 Federal Designation	Field-Trip with congressional staff for Congressman Chaffetz and Congressman Bishop; ongoing work finalizing federal legislation and mapping; meetings with stakeholders on bill and maps; review bill and maps with stakeholders; drafting intent letter to Congressman Chaffetz; gathering proposed changes to draft; outreach for designation support; developing legislative strategy for delegation, national groups, local groups, etc.
7 Transportation	Completed draft Transportation Framework and reviewed with elected officials, agencies, and stakeholders; developing public information and public engagement for transportation plan and changes to bus service for winter 2016-
8 Governance	Finalizing ILA language, assignment agreement, bylaws, procurement, etc.; GOED/UTA Transition; developing CWC structure and staffing
9 Land Exchange	
10 Dashboard	
11 Trails, Rec, Cycling	Draft Trails Plan; stakeholder communications
12 Land Acquisition Prgm	
13 Econ/ Value Prop.	
14 Funding/ Finance	Review examples and drafting financial and public records policies; closeout report preparation

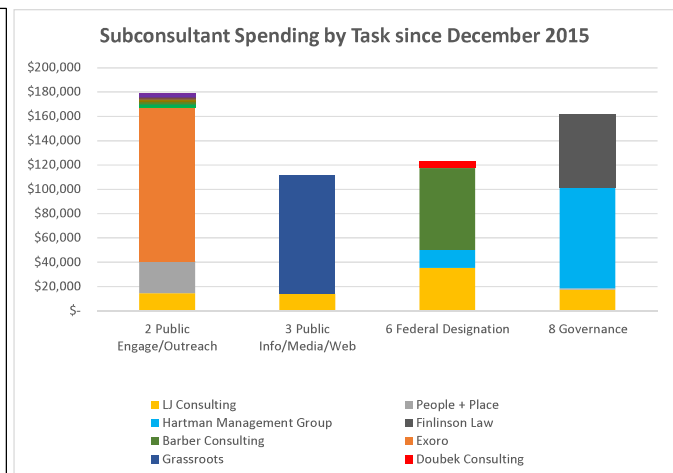
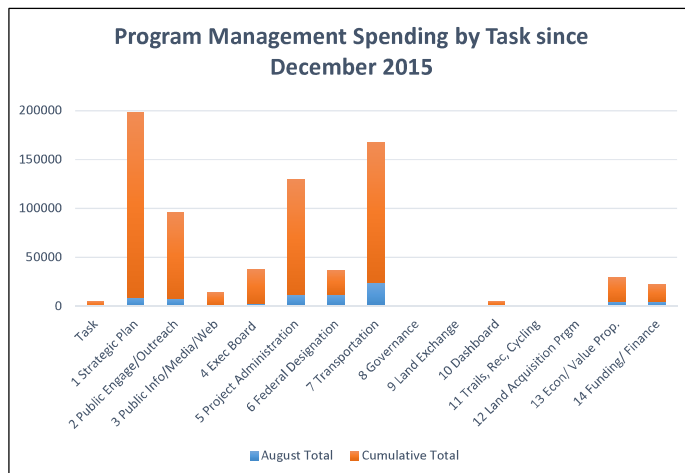


Expected spending through October 15, 2016 is \$936K.

Cost by Task
Mountain Accord Proram Management contract beginning December 14, 2-16

Invoice #: MA-WFRC-9
Billing Peri 2016 August

Task	Previous	This Month												Cumulative Total
		LI Cons.	People/Pl	Exoro	HMG	Barber	ZBPF	Finlinson	Grassroots	Albrecht	Nilsson	Rivers	August Total	
1 Strategic Plan	\$ 4,995												\$ -	\$ 4,995
2 Public Engage/Outreach	\$ 188,962	\$ 540	\$ 346	\$ 8,669									\$ 9,555	\$ 198,517
3 Public Info/Media/Web	\$ 87,610	\$ 1,013							\$ 7,405				\$ 8,418	\$ 96,028
4 Exec Board	\$ 13,461					\$ 623							\$ 623	\$ 14,084
5 Project Administration	\$ 33,790	\$ 337				\$ 1,150					\$ 2,228		\$ 3,715	\$ 37,505
6 Federal Designation	\$ 116,739	\$ 3,307				\$ 9,107							\$ 12,414	\$ 129,153
7 Transportation	\$ 23,829	\$ 12,960				\$ 100							\$ 13,060	\$ 36,889
8 Governance	\$ 142,854	\$ 1,418			\$ 15,150			\$ 8,375					\$ 24,943	\$ 167,797
9 Land Exchange	\$ 270												\$ -	\$ 270
10 Dashboard	\$ 945												\$ -	\$ 945
11 Trails, Rec, Cycling	\$ 4,426	\$ 405											\$ 405	\$ 4,831
12 Land Acquisition Prgm	\$ -												\$ -	\$ -
13 Econ/ Value Prop.	\$ 338												\$ -	\$ 338
14 Funding/ Finance	\$ 24,026	\$ 135					\$ 4,925						\$ 5,060	\$ 29,086
Direct Expenses	\$ 17,299	\$ 4,833											\$ 4,833	\$ 22,132
Total	\$ 659,543	\$ 24,948	\$ 346	\$ 8,669	\$ 15,150	\$ 10,980	\$ 4,925	\$ 8,375	\$ 7,405	\$ -	\$ 2,228	\$ -	\$ 83,026	\$ 742,569



This chart shows spending for the four largest tasks.

Detailed Time Report

Timeframe	08/01/2016 — 08/31/2016	Client	Mountain Accord
Total	149.00 Hours	Project	Mountain Accord Program Management
	149.00 Uninvoiced Billable Hours	Task	All Tasks
		Staff	All Staff

Client	Project	Task	Person	Hours
08/01/2016				8.00
Mountain Accord	Mountain Accord Program Management <i>Jack Gallivan meeting, Hartman mtg, Linda Hamilton mtg, CWC org</i>	08: Governance	Laynee Jones	4.00
Mountain Accord	Mountain Accord Program Management	06: Federal Designation	Laynee Jones	3.00
Mountain Accord	Mountain Accord Program Management	07: Transportation	Laynee Jones	1.00
08/02/2016				7.50
Mountain Accord	Mountain Accord Program Management <i>Hatch event chamber, Gov outdoor rec meeting</i>	03: Public Information	Laynee Jones	2.50
Mountain Accord	Mountain Accord Program Management <i>Mike Grass coordination media</i>	06: Federal Designation	Laynee Jones	2.00
Mountain Accord	Mountain Accord Program Management <i>RRC ski data</i>	07: Transportation	Laynee Jones	3.00
08/03/2016				1.00
Mountain Accord	Mountain Accord Program Management <i>CWC org</i>	08: Governance	Laynee Jones	1.00
08/04/2016				2.00
Mountain Accord	Mountain Accord Program Management <i>land bill coordination</i>	06: Federal Designation	Laynee Jones	2.00
08/05/2016				1.00
Mountain Accord	Mountain Accord Program Management <i>transportation framework</i>	07: Transportation	Laynee Jones	1.00
08/06/2016				1.50
Mountain Accord	Mountain Accord Program Management <i>transportation framework</i>	07: Transportation	Laynee Jones	1.50
08/08/2016				6.50
Mountain Accord	Mountain Accord Program Management <i>open house</i>	02: Public Engagement	Laynee Jones	3.00
Mountain Accord	Mountain Accord Program Management <i>office space set up</i>	05: Project Management	Laynee Jones	1.00
Mountain Accord	Mountain Accord Program Management <i>land bill updates</i>	06: Federal Designation	Laynee Jones	1.50
Mountain Accord	Mountain Accord Program Management <i>CWC org</i>	08: Governance	Laynee Jones	1.00
08/09/2016				8.00

Mountain Accord	Mountain Accord Program Management	07: Transportation	Laynee Jones	5.00
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Mountain Accord	Mountain Accord Program Management <i>transportation framework/ winter plan</i>	07: Transportation	Laynee Jones	5.00
Mountain Accord	Mountain Accord Program Management <i>trails SLC mtg on land bill, stakeholder updates/calls</i>	06: Federal Designation	Laynee Jones	2.00
Mountain Accord	Mountain Accord Program Management <i>trails SLC mtg</i>	11: Trails, Recreation	Laynee Jones	1.00
08/10/2016				8.00
Mountain Accord	Mountain Accord Program Management <i>transportation mtg PB, framework review</i>	07: Transportation	Laynee Jones	7.00
Mountain Accord	Mountain Accord Program Management <i>Ethan Millard mtg</i>	02: Public Engagement	Laynee Jones	1.00
08/11/2016				9.00
Mountain Accord	Mountain Accord Program Management <i>office set up</i>	05: Project Management	Laynee Jones	0.50
Mountain Accord	Mountain Accord Program Management <i>WBA clarification letter land bill, Alta ski area meeting land bill, land bill trigger meeting</i>	06: Federal Designation	Laynee Jones	4.50
Mountain Accord	Mountain Accord Program Management <i>transportation alternatives, mtg PB</i>	07: Transportation	Laynee Jones	4.00
08/12/2016				8.00
Mountain Accord	Mountain Accord Program Management <i>transportation coordination call, research transportation alternatives</i>	07: Transportation	Laynee Jones	3.00
Mountain Accord	Mountain Accord Program Management <i>office organization</i>	05: Project Management	Laynee Jones	1.00
Mountain Accord	Mountain Accord Program Management <i>Matt Jensen mtg Hatch office</i>	06: Federal Designation	Laynee Jones	4.00
08/13/2016				7.50
Mountain Accord	Mountain Accord Program Management <i>Transportation framework, winter plan, and design criteria</i>	07: Transportation	Laynee Jones	7.50
08/16/2016				1.00
Mountain Accord	Mountain Accord Program Management <i>Framework coordination, Loretta Markham</i>	07: Transportation	Laynee Jones	1.00
08/18/2016				6.50
Mountain Accord	Mountain Accord Program Management <i>Conf call public transportation report, tech conf call, PB coordination</i>	07: Transportation	Laynee Jones	6.50
08/20/2016				1.00
Mountain Accord	Mountain Accord Program Management <i>Review framework ppt</i>	07: Transportation	Laynee Jones	1.00
08/22/2016				10.00
Mountain Accord	Mountain Accord Program Management <i>Fact sheet</i>	08: Governance	Laynee Jones	1.00
Mountain Accord	Mountain Accord Program Management <i>Framework, UTA meeting, winter plan</i>	07: Transportation	Laynee Jones	7.00
Mountain Accord	Mountain Accord Program Management	08: Governance	Laynee Jones	1.00

Mountain Accord	Mountain Accord Program Management <i>Conf call Simmons</i>	06: Federal Designation	Laynee Jones	1.00
08/23/2016				11.00
Mountain Accord	Mountain Accord Program Management <i>Steering committee, framework, winter plan</i>	07: Transportation	Laynee Jones	9.00
Mountain Accord	Mountain Accord Program Management <i>Audit report</i>	Funding Finance	Laynee Jones	1.00
Mountain Accord	Mountain Accord Program Management <i>Final report</i>	03: Public Information	Laynee Jones	1.00
08/24/2016				8.00
Mountain Accord	Mountain Accord Program Management <i>Final report</i>	03: Public Information	Laynee Jones	1.00
Mountain Accord	Mountain Accord Program Management <i>Transportation framework, tech meeting</i>	07: Transportation	Laynee Jones	6.00
Mountain Accord	Mountain Accord Program Management <i>Councilman Bradshaw mtg</i>	08: Governance	Laynee Jones	1.00
08/25/2016				8.50
Mountain Accord	Mountain Accord Program Management <i>PB meeting, UDOT meeting avalanche, ski resorts meeting</i>	07: Transportation	Laynee Jones	6.00
Mountain Accord	Mountain Accord Program Management <i>Councilman Newton staff meeting, Val Oveson meeting</i>	08: Governance	Laynee Jones	2.50
08/26/2016				9.00
Mountain Accord	Mountain Accord Program Management <i>USFS meeting</i>	11: Trails, Recreation	Laynee Jones	2.00
Mountain Accord	Mountain Accord Program Management <i>All young meeting, PB meeting, Cwc meeting and follow up</i>	07: Transportation	Laynee Jones	7.00
08/27/2016				5.00
Mountain Accord	Mountain Accord Program Management <i>Transportation meetings follow up, notes, framework revisions</i>	07: Transportation	Laynee Jones	5.00
08/28/2016				2.00
Mountain Accord	Mountain Accord Program Management <i>PB scope</i>	07: Transportation	Laynee Jones	2.00
08/29/2016				5.00
Mountain Accord	Mountain Accord Program Management <i>Alta conf call, coord call Bill Simmons and follow up</i>	06: Federal Designation	Laynee Jones	3.50
Mountain Accord	Mountain Accord Program Management <i>PB call and follow up</i>	07: Transportation	Laynee Jones	1.50
08/30/2016				6.00
Mountain Accord	Mountain Accord Program Management <i>PB scope</i>	07: Transportation	Laynee Jones	4.00
Mountain Accord	Mountain Accord Program Management	03: Public Information	Laynee Jones	1.00

Media prep

Mountain Accord	Mountain Accord Program Management	06: Federal Designation	Laynee Jones	1.00
08/31/2016				8.00
Mountain Accord	Mountain Accord Program Management	07: Transportation	Laynee Jones	6.00
<i>Steering committee meeting and prep and notes, I80 coordination, guard road coordination</i>				
Mountain Accord	Mountain Accord Program Management	03: Public Information	Laynee Jones	2.00
<i>KrcI interview and prep</i>				
Total				149.00

Houndstooth Tech
PO Box 1369
Oakridge, OR 97463

Invoice

Date	Invoice #
8/22/2016	262

Bill To	
Mountain Accord Laynee Jones 7258 Racquet Club Dr Suite 200 Salt Lake City, UT 84121	

						Terms
						Net 15
Quantity	Item Code	Description	Price Ea...	Amount		
3	IT Consulting \$120/hr	Mounted TV's in office space.	120.00	360.00		
Total						\$360.00

COMCAST BUSINESS

Mountain Accord

Account number
8495 44 009 0555726

For service at:
7258 S RACQUET CLUB DR
STE 200
COTTONWOOD HEIGHTS UT 84121-4521

Thanks for choosing Comcast Business

Need help?

Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?

Visit business.comcast.com/myaccount

Bill date Aug 21, 2016
Services from Aug 26, 2016 to Sep 25, 2016

Page 1 of 3

Your monthly account summary

Previous balance	125.92
Credit Card Payment Aug 05, 2016	-125.92 cr
New charges	
Comcast Business services	124.90
Taxes and fees	1.02

Amount due

\$125.92

Payment due Sep 11, 2016



Manage your services online

Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates

See the "additional information" section for upcoming service updates.

COMCAST BUSINESS

9602 S 300 W. STE B SANDY UT 84070-3302
8633 0610 NO RP 21 08222016 NNNNNNNN 01 000056 0001

MOUNTAIN ACCORD
STE 200 ATTN MEGAN NELSON
7258 S RACQUET CLUB DR
COTTONWOOD HEIGHTS, UT 84121-4521



Account number **8495 44 009 0555726**

Automatic payment due **Sep 11, 2016**

Please pay \$125.92

Credit Card Payment to Be Applied 09/11/16

COMCAST
PO BOX 34744
SEATTLE WA 98124-1744



849544009055572600125922

9/10/2016

Amazon.com - Order 108-6089131-0116229



Final Details for Order #108-6089131-0116229

[Print this page for your records.](#)

Order Placed: August 13, 2016
Amazon.com order number: 108-6089131-0116229
Order Total: \$181.00

Shipped on August 15, 2016

Items Ordered	Price
1 of: Acrylic Clamp on Privacy Desk Divider Size: 18" H x 60" W Sold by: Merge Office Interiors (seller profile)	\$181.00

Condition: New

Shipping Address:	Item(s) Subtotal: \$181.00
Laynee G Jones	Shipping & Handling: \$0.00
11337 SILVER SNOW LN	-----
SALT LAKE CITY, UTAH 84121-7933	Total before tax: \$181.00
United States	Sales Tax: \$0.00

Shipping Speed:	Total for This Shipment: \$181.00
Two-Day Shipping	-----

Payment information

Payment Method:	Item(s) Subtotal: \$181.00
Debit Card Last digits: 1438	Shipping & Handling: \$0.00

9/10/2016

Amazon.com - Order 108-6089131-0116229

Billing address
Laynee G Jones
11337 SILVER SNOW LN
SALT LAKE CITY, UTAH 84121-7933
United States

Total before tax: \$181.00
Estimated tax to be collected: \$0.00

Grand Total:\$181.00

Credit Card transactions

Visa ending in 1438: August 15, 2016:\$181.00

To view the status of your order, return to [Order Summary](#).

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Office DEPOT OfficeMax®

OFFICE DEPOT STORE #2659
6972 South Park Centre Dr
Cottonwood Heights, UT 84121

Steven Piuser
(801) 453-1491

08/11/2016 16.4.2 10:27 AM
STR 2659 REG 2 TRN 4954 EMP 789972

SALE

Product ID	Description	Total
348037	PAPER,COPY,OD,	47.99 SS
134000	MRKR,SHARPIE,5	5.69 SS
201065	STAPLER FULL C	

2 @ 10.99 21.98

Instant Savings -1.98

You Pay 20.00SS

996792	SCOTCH MAGIC T	4.49 SS
810838	FLDR,1/3CUT,10	7.49 SS
259112	GEL PEN,RETR,B	4.99 SS
635278	SCISSORS,8"ALL	8.79 SS
942742	HILITER,5PK,AS	3.29 SS
172510	NOTE,3x3,12/PK	15.99SS

Instant Savings -5.99

You Pay 10.00SS

307397	PAD,TOPS,5X8,1	6.99 SS
113660	SFT GRP CLR BC	2.00 SS

Subtotal: 121.72

Sales Tax: 8.34

Total: 130.06

Debit Card 1438: 130.06

TDS Swiped

Total Savings:

\$7.97



Please Remit To:
GLOBAL EQUIPMENT COMPANY 29833 NETWORK PLACE CHICAGO, IL 60673-1298 (770) 822-5600

Invoice No	Invoice Date	Customer No.
109981949	09-07-2016	4256287
Order No.	Order Date	Cust. Phone #
11052348	09-07-2016	(801) 231-1160

SOLD TO:

MOUNTAIN ACCORD
LAYNEE JONES
11337 EAST SILVER SNOW LANE
SALT LAKE CITY, UT 84121
UNITED STATES

THANK YOU**Total Amount Due**

\$328.95

RETURN THIS STUB WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT



GLOBAL EQUIPMENT COMPANY
29833 NETWORK PLACE
CHICAGO, IL 60673-1298
(770) 822-5600
FED-TAX-ID: 11-3584699

Invoice No.	Invoice Date
109981949	09-07-2016

SOLD TO:

MOUNTAIN ACCORD
LAYNEE JONES
11337 EAST SILVER SNOW LANE
SALT LAKE CITY, UT 84121
UNITED STATES

SHIPPED TO:

MOUNTAIN ACCORD (NO SIGN OUT FRONT)
LAYNEE JONES
7260 RACQUET CLUB
SUITE 200
SALT LAKE CITY, UT 84121
UNITED STATES

Your Order No: JONES09072016

Shipped Via	F.O.B. Shipping Point	Date Shipped	Terms
YRC	BUFORD,GA	09-07-2016	Visa - 1438

Quantity	Stock Number	Description	Unit Price	Amount	State/Zip To
1	B1854285	Rolling Magnetic Dry Erase Whiteboard - Double Sided Reversible - 96 x 40 - Tracking#: 5797639500	229.95	229.95	UT/84121

Open Market

1	249CP49	96 x 40 Whiteboard for 96" Mobile Board (B1854285) - Tracking#: 5797639500	0.00	0.00	UT/84121
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Open Market

1	249CP50	Whiteboard Stand for 96 x 40" Mobile Whiteboard (B1854285) - Tracking#: 5797639500	0.00	0.00	UT/84121
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Open Market

Sub-Total:				229.95
Shipping and Handling:				99.00
Tax:				0.00
Total:				328.95

THANK YOU FOR YOUR BUSINESS.

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If you are located in Colorado, Oklahoma or Kentucky, please go to [Global Industrial's Sales and Use Tax Disclosure](#) to see important sales and use tax information regarding the tax you may owe directly to the state of your residence.



328 W. 2100 S. SLC, UT
84115 (801)467-3900

4403 00059 16572 09/06/16 08:37 AM
CASHIER SELF CHECK OUT

731161031861 4LEVEL SHELF <A>	17.98
4 TIER BLK SHELVING 22W X 14L X 52H	
037000222743 DAWNNCAPP <A>	1.97
DAWN NC APPLE BLOSSOM 250Z	
070481010300 MURPHY SOAP <A>	2.97
MURPHY ORANGE OIL SOAP SPRAY 22OZ	
076812480583 6IN PLIERS <A>	7.97
HUSKY 6IN LONG NOSE PLIERS	
627705000632 DIY SHIMS <A>	1.57
HOMEOWNER DIY SHIM PK	

SUBTOTAL	32.46
SALES TAX	2.21
TOTAL	\$34.67

XXXXXXXXXXXX1438 DEBIT 34.67
AUTH CODE 660006



More saving.
More doing.SM

328 W. 2100 S. SLC, UT
84115 (801)467-3900

4403 00059 22521 09/06/16 08:13 AM
CASHIER

ORDER ID: H4403-26392

RECALL AMOUNT

788.99

-----10% off Appliances \$896*-----
779.00 10% off Appliances \$896* -77.90
MUST RETURN ALL ITEMS FOR A FULL REFUND

SUBTOTAL	711.09
SALES TAX	48.71
TOTAL	\$759.80

XXXXXXXXXXXX1438 DEBIT 759.80
AUTH CODE 771388



4403-97 22521 09/06/2016 7566

THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE

Barber Consultants

1733 South 1300 East #100

Salt Lake City, UT 84105

801-487-9631

Invoice #	Billing Period
10	August 2016

Invoice Date	Due Date
9/6/2016	9/20/2016

Bill To:

Laynee Jones

LJ Consulting

11337 East Silver Snow Lane

Salt Lake City, UT 84121

Re: Mountain Accord Project**INVOICE FOR: Direct Expenses for Office Furniture and Supplies**

Office Space	
Office Cleaning – Brooke Willits	\$199
Office Supplies –Walmart, Target, 7-Eleven	\$112
Office Furniture – IKEA	\$542
TOTAL	\$853

925 Eastview Dr
Alpine, UT, 84004

Invoice No: IN0175
Invoice date: 05/Aug/2016
Due date: 05/Aug/2016

Megan
7260 Racquet Club Dr., Suite B
Cottonwood Heights, UT

Total	\$198.60
Paid	\$198.60
Balance due	\$0.00

Thanks for your business!

7-ELEVEN
3720 EAST 7000 SOUTH
SALT LAKE CITY UT 84121
8019426668
STORE#: 16449
TRY OUR FRESH HOT PIZZA!
BAKED TO ORDER IN 90 SECONDS!

See back of receipt for your chance
to win \$1000

ID #: 7JZ6R4RWYV6

Walmart 
Save money. Live better.

1 DracellQuantumAAA6pk 8.99T
SUBTOTAL 8.99
SALES TAX ON 8.99 0.62
TOTAL DUE 9.61
DEBIT 9.61
ACCT#: *****9194
ACCT TYPE:
APPROVAL#: 157712 AUTH CODE: 0
APPROVAL TIME: 143608
Maestro
STORE#: 16449
TERM#: 00071644934 08
TERM SEQ#: 910109
REF#: 97000 62 054 0
AID: A0000000980340
ENTRY: CHIP
US DEBIT
TC E432162279A6795A
PIN VERIFIED
APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT.

THANKS FOR SHOPPING YOUR CANYON 7-11
801 942-6668
T#02 OP03 TRN1849 08/05/2016 02:36 PM



FORT UNION - 801-255-2292
08/07/2016 12:43 PM EXPIRES 11/05/16



HARDWARE-AUTOMOTIVE
085050132 HND TOOL SET T \$20.39

HOME
072070486 UPRIGHT VAC T \$49.99 ↓
Saved \$10.00 off \$59.99

SUBTOTAL \$70.38
T = UT TAX 6.8500% on \$70.38 \$4.82
TOTAL \$75.20

*9194 DEBIT TOTAL PAYMENT \$75.20
AID: A0000000980840
US DEBIT

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$10.00

(801) 255 - 0224
MANAGER DAVID COVELL
7250 UNION PARK AVE
MIDVALE UT 84047
ST# 02207 OP# 008169 TE# 06 TR# 04021
KITCHEN TOWE 003444194401 4.92 X
18PK WC 896400099891 3.92 X
PAPER TOWELS 007874204025 0.98 X
PAPER TOWELS 007874204025 0.98 X
CLXCLNUPSPRY 004460030058 2.88 X
FACE TISSUE 003700034864 1.47 X
FACE TISSUE 003700034864 1.47 X
WASTEBAGS 007874201841 4.44 X
LHS 007418229673 1.98 X
LYS 35CT BW 001920093994 2.48 X
SUBTOTAL 25.52
TAX 1 6.850 % 1.75
TOTAL 27.27
DEBIT TEND 27.27
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
27.27 TOTAL PURCHASE
US DEBIT **** * 9194 I 0
REF # 622000169125
NETWORK ID: 0056 APPR CODE 551280

US DEBIT
AID A0000000980840
TC 3182D94D26CEF20C
*Pin Verified
TERMINAL # SC011457

08/06/16 18:09:04

ITEMS SOLD 10

TC# 9377 9795 7650 2057 2707



Low Prices You Can Trust, Every Day.
08/06/16 18:09:10

Savings Catcher! Scan with Walmart app





Welcome to IKEA Draper!
67 West IKEA Way, Draper UT 84020

Open Mon-Sat 10a-9p, Sun 10a-8p

Special: Customer from 84121
IKEA FAMILY 6275980387044932561
Article 30291639

DIMPA recycl 12413
2.000 * 2.99 5.98

Article 10255897
SORTERA N 23081
2.000 * 9.99 19.98

Article 10198996 21731
PERSBY bin/lid 12.99

Article 60188339
FILUR bin/lid 22092
4.000 * 9.99 39.96

Article 20193899 22092
FILUR bin/lid 12.99

Net total 91.90

TAX 6.30

Total 98.20

Total Articles: 10

EFT Debit Card 98.20 USD

===== TRANSACTION RECORD =====

TYPE: sale

ACCT: Debit \$ 98.20

CARD NUMBER: *****9194
DATE/TIME: 08/06/2016 16:42:51

BANK REF #: 439474
AUTH CODE: 082874
MERCHANT: 178006103992
TERM: 389323
TRANS #: 010313000139164251
EMPLOYEE: 10052453

Approval

Retain this copy for your record
Customer Copy



Welcome to IKEA Draper!
67 West IKEA Way, Draper UT 84020

Open Mon-Sat 10a-9p, Sun 10a-8p

Special: Customer from 84121
Article 10152724 21198
BJURSTA bar 179.00

Article 40248513
INGOLF N bar 11565
4.000 * 59.00 236.00

Net total 415.00

TAX 28.43

Total 443.43

Total Articles: 5

EFT Debit Card 443.43 USD

===== TRANSACTION RECORD =====

TYPE: sale

ACCT: Debit \$ 443.43

CARD NUMBER: *****9194
DATE/TIME: 08/06/2016 17:03:31

BANK REF #: 439635
AUTH CODE: 871844
MERCHANT: 178006103992
TERM: 790290
TRANS #: 010306000264170331
EMPLOYEE: 10043229

Approval

Retain this copy for your record
Customer Copy

Name	Subconsultant	Rate
Dan Hartman	Hartman Management Group	\$300
Brian Baker	ZPFI	\$250
Fred Finlinson	Finlinson & Finlinson	\$250
Maura Carabello	Exoro	\$225
Dave Smith	PPBH (Exoro sub contract)	\$225
Susie Becker	ZPFI	\$200
Dina Blaes	Exoro	\$185
Stephanie Miller	PPBH (Exoro sub contract)	\$185
Wendy Hansen	PPBH (Exoro sub contract)	\$185
Jeannine Wirth	RiversQuest	\$150
Thom Carter	Exoro	\$145
Penna Creative Team	Penna (Exoro sub contract)	\$145
Laynee Jones	LJ Consulting	\$135
Abby Albrecht	Abby Albrecht Consulting	\$135
Christie Oostema	People + Place	\$128
Brad Barber	Barber Consultants	\$125
Scott Aylett	ZPFI	\$110
David Nilson	Nilsson Brown	\$110
Mike Grass	Grassroots	\$125
Dan Murray	Idea Factory (Grassroots sub)	\$100
Aimee Baarz	Exoro	\$95
Jeremy Pugh	Very Dynamite Productions (Grassroots sub)	\$90
Coleman Edwards	Grassroots	\$75
Megan Nelson	Barber Consultants	\$50
Brian Doubek	Doubek Consulting	\$50
Jonathan Knight	Doubek Consulting	\$50
Support Staff	Exoro	\$45

People + Place, LLC

INVOICE

Christie Oostema Brown, AICP, MUP
948 S 800 E
Salt Lake City, Utah 84105
801.712.3123

To: LJ Consulting
Invoice #: 083116
Invoice date: August 31, 2016
Work completed: August 1-31, 2016

Work Summary: Transportation stakeholder group development, final report finance review

LABOR: Christie Oostema Brown

Date	Hours	Task	Description
17-Aug	2.5	2.5	Transportation - form stakeholder and exec com groups, final report finance
Total Hours	2.5		
Hourly Rate	\$128		
Total Labor Fee	\$320.00		

EXPENSES:

Date	Amount	Description
8-Aug	26	2 Survey Monkey (monthly subscription)
Total Expenses	\$26.00	

TOTAL INVOICE AMOUNT **\$346.00**

invoice due upon receipt

Contract Amount:	\$32,000
Current Invoice Amount:	\$346.00
Prior Invoiced to Date	\$26,216.68
Total Invoiced to Date:	\$26,562.68
Contract Amount Remaining:	\$5,437.32



Invoice #27113552

[Close](#)[Print](#)

Aug 8, 2016

Paid on Aug 8, 2016 11:01:00 PM (UTC)

Description	Billing Period	Price	Months	Amount
Select Monthly Plan	Aug 8, 2016 - Sep 7, 2016	\$26	1	\$26
				Total: \$26

BILLING DETAILS

Utah
84105
United States
Username: christieoostema@gmail.com

NOTES

Subscription Renewal Charge

HOW TO MAKE A PAYMENT:

Payment made on
Aug 8, 2016 11:01:00 PM (UTC).

Payment Method: VISA
Card Number(last 4 digits): 0641





10 West 100 South, Suite 300
Salt Lake City UT 84101
(801) 537-0900

Invoice

Date	Invoice #
9/9/2016	3831

Bill To
Mountain Accord Laynee Jones

Terms

Description	Amount
August 2016 Mtn Accord Program Management: Public Engagement and Outreach	8,668.75
Total Contract Sum: \$180,000 (March - Oct 2016) March Invoice Amount: \$20,750 April Invoice Amount: \$29,667.50 May Invoice Amount: \$41,788.44 June Invoice Amount: \$10,280 July Invoice Amount: \$15,824.57 August Invoice Amount \$8,668.75 Total Amount Invoiced to date: \$126,979.26	
Unpaid fees and reimbursements accrue service charges at the rate (non-compounded) of one and one half percent (1.5%) per month from the beginning of the month in which the unpaid amounts become past due. Invoices are past due after 30 days.	
Total	\$8,668.75
Payments/C redits	\$0.00
Balance Due	\$8,668.75

Date	Task or Work Performed	Strat Leads (\$225/hr)		Project Mngt (\$185/hr)		Sr. Support (\$145/hr)		Creative Mgmt(\$140/hr)		Copywriting (\$120/hr)		Creative Supp (\$115/hr)		Admin (\$95/hr)		Other Support (\$45/hr)		Hard Costs	Total	Balance	
		Time	Amt	Time	Amt	Time	Amt							Time	Amt	Time	Amt				
AUGUST HOURS																					
Monday, August 01, 2016	Call with Laynee RE land bill, budget, transportation materials and commission staffing.			0.25	\$46.25														\$46.25	\$46.25	
Monday, August 01, 2016	Internal meeting on land bill and transportation comms planning	0.75	\$168.75	0.75	\$138.75														\$307.50	\$353.75	
Saturday, August 06, 2016	Email regarding transportation framework; review materials	0.75	\$168.75	0.75	\$138.75														\$307.50	\$661.25	
Monday, August 08, 2016	Land Bill conference call			0.50	\$92.50														\$92.50	\$753.75	
Monday, August 08, 2016	Transportation meeting	1.00	\$225.00	1.00	\$185.00														\$410.00	\$1,163.75	
Monday, August 08, 2016	Outline land bill public talking points and framework for possible congressional testimony	1.25	\$281.25																\$281.25	\$1,445.00	
Monday, August 08, 2016	Telephone conference with Bill Simmons	0.50	\$112.50																\$112.50	\$1,557.50	
Thursday, August 11, 2016	Land bill meeting			3.00	\$555.00														\$555.00	\$2,112.50	
Friday, August 12, 2016	Review transportation related materials sent by Laynee	1.00	\$225.00	1.25	\$231.25														\$456.25	\$2,568.75	
Friday, August 12, 2016	Email threads on land bill and commission formation	0.50	\$112.50	0.50	\$92.50														\$205.00	\$2,773.75	
Saturday, August 13, 2016	Review revised framework information (PPT) and winter plan documents	0.50	\$112.50	0.75	\$138.75														\$251.25	\$3,025.00	
Monday, August 15, 2016	land bill meeting debrief w/Maura	0.75	\$168.75	0.75	\$138.75														\$307.50	\$3,332.50	
Monday, August 15, 2016	Questions from Rita Lund and Nancy Carlson Gotts about the commission, request to attend ACCT meeting to clarify information that seems to be in conflict.			0.50	\$92.50														\$92.50	\$3,425.00	
Wednesday, August 17, 2016	Email correspondence with community council chairpersons about attendance at their September meetings.			0.75	\$138.75														\$138.75	\$3,563.75	
Wednesday, August 17, 2016	land bill-Transportation strategy prep meeting	1.00	\$225.00	1.00	\$185.00														\$410.00	\$3,973.75	
Thursday, August 18, 2016	Discussion with Alyson Heyrend on land bill and transportation	1.00	\$225.00																\$225.00	\$4,198.75	
Wednesday, August 17, 2016	Call from John Knoblock with question about land bill map and timeline; email to Megan to verify status			0.75	\$138.75														\$138.75	\$4,337.50	
Thursday, August 18, 2016	Email threads between ACCT and Community Council members about attending September meetings to give a MA update			1.50	\$277.50														\$277.50	\$4,615.00	
Thursday, August 18, 2016	Cottonwood Transportation strategy meeting & follow up	2.50	\$562.50	2.50	\$462.50														\$1,025.00	\$5,640.00	
Tuesday, August 23, 2016	Transportation meeting, travel, follow up	2.50	\$562.50																\$562.50	\$6,202.50	
Friday, August 26, 2016	Commission meeting; travel, follow up, notes	2.00	\$450.00	3.75	\$693.75														\$1,143.75	\$7,346.25	
Thursday, August 25, 2016	Review notes and materials from Laynee on winter transportation plans, draft framework, etc.	0.50	\$112.50	0.75	\$138.75														\$251.25	\$7,597.50	
Friday, August 26, 2016	Capture contact information from new PB team members and property owners who sent inquiries via the web or email to Laynee			0.25	\$46.25										0.50				\$46.25	\$7,643.75	
Tuesday, August 30, 2016	Correspondence with PB/Laynee about content for public document on framework			0.50	\$92.50														\$92.50	\$7,736.25	
Tuesday, August 30, 2016	Meeting with UTA on possible bus service	1.25	\$281.25	1.25	\$231.25														\$512.50	\$8,248.75	
Wednesday, August 31, 2016	Correspondence re land bill messaging for radio interviews; discussion with Mike Grass.	0.50	\$112.50	0.75	\$138.75														\$251.25	\$8,500.00	
Wednesday, August 31, 2016	Discussion with Alyson Heyrend on land bill	0.75	\$168.75																\$168.75	\$8,668.75	
TOTAL HOURS FOR AUGUST		19.00		23.75											0.50						
Total Hours																					
Maura Carabello		19.00																			
Dina Blaes				23.75																	
Aimee Baarz															0.50						

Hartman Management Group

10 West 100 South

Suite 300

Salt Lake City, UT 84101

Invoice

Date	Invoice #
9/1/2016	1209

Bill To
LJ Consulting LLC Laynee Jones 11337 East Silver Snow Lane Salt Lake City UT 84121

Terms	Due Date
Net 30	10/1/2016

Item	Description	Amount
32	August 20 16 Consulting Fee -- Task 8 -- Mt. Accord Project (50.5@ \$300) Task 8 Budget = \$35,000 Original Budget + \$29,000 Approved Supplemental + \$45,000 Second Supplemental = \$109,000 Total YTD Invoice Amount = \$82,875 (Including current invoice) Task 6 Budget = \$15,000 Original Budget + \$1,000 Approved Supplemental = \$16,000 Total YTD Invoice Amount = \$15,000 (Including current invoice)	15,150.00
Please remit to above addresses.		Total \$15,150.00
		Balance Due \$15,150.00

DAN HARTMAN AUGUST 2016 HOURS -- MT. ACCORD PROJECT

DATE	HOURS	DESCRIPTION
8/1/2016	1.75	LJ mtg on org; TD on lands bill; BS on land bill; RW on Sandy ILA presentation
8/2/2016	1.75	LC on ILA; MA email and time for presentation; BS on Local Agree for legislation; GC update on MTA; update ILA legal team on Sandy
8/3/2016	2.00	JC and RW emails Sandy; ST and PR emails re CH IKA presentations; respond ST redline ILA; email scheduling GC; call from GC; lunch TD, NC and SF
8/4/2016	3.00	prepare briefing for both ILA Sandy City Council; emails FF; emails JC; emails Council staff; write and send two one pagers
8/6/2016	1.00	GC Calendar, \$ ideas, transistion; prep for Sandy presentation ILA
8/8/2016	1.50	Transition conf call; FF ILA for GOED; JH post-mortem
8/9/2016	3.00	Present Sandy City Council work session, ILA presentation; legal re: ILA in packet; TD and JH re: appointee to Board
8/10/2016	2.25	ILA appointee; Aug 16 Sandy Council prepare; Aug 15 mtg invitees; agenda 8/26; CR emails and 8/15 Assignment meeting; KC email re: change Assignment ILA
8/11/2016	1.25	TD re: JC; Organization and 2017 transportation plan; Assignment ILA SLC emails; ST email
8/12/2016	2.50	Sandy City attorney; BS land bill; TD organization; BS Monday call and trigger; JH email trigger; Sandy Council MA; JC email date Sandy Council
8/13/2016	0.25	BA and JH email re: transportation
8/15/2016	4.50	FF call re: Summit language request for Assignment ILA; Leg coordinating call; BS call; BB call; MW call; set up Metro ED for Congressional tour at treatment plant; prep and meeting time CWC \$ ILA Assignment meeting Sandy; TD re: audit; FF re: ILA game plan; AG email and response to Draper
8/16/2016	0.50	FF re: email details Assignment ILA game plan; ST email re: recording and response re: Local Funding meeting results; changed Assignment ILA
8/17/2016	2.00	TD and GC re: legislative funding, organization, personnel, DC trip, hearing and testimony, transportation trigger, CWC appointment process, leg leadership
8/18/2016	1.00	BS re: DC hearing; MC are: testimony and messaging as per BS
8/18/2016	1.00	GC, TD, SF, RW, JN event
8/21/2016	0.25	DL email re: ILA drafts for council
8/22/2016	2.00	8/26 JH & BS re: Summit County & legislation; TD re: trigger & DC testimony; meeting location & group email; CB email re: Assignment Notice info; FF re: procurement, latest Assignment Draft, ByLaws, ZIONS research
8/23/2016	1.75	BS call re: Bishop; FF re: financials, Assign ILA, GOED, RV suggested changes; TD & JH re: Fed'l, Accord, 8/25 BM mtg and 8/26 mtg re: trans; DL and RV emails; LJ call re: trigger, financials, PB, agenda 8/26

8/24/2016	2.00	BS email re: media; agenda prep and distribute 8/26/2016; financial info distribute; FF re: Assign ILA distribution; procurement draft and discussion 8/26/2016; LJ and VO intro and contact info exchange
8/25/2016	2.00	Memo and info to VO; BM and TD meeting; organization discussion
8/26/2016	5.75	CWC organizing agendas, meeting prep, meeting, PB discussion; VO/TD meeting setup; BS calls & emails; revise Transfer Agreement, email agreement; email list to BS; email list for transfer agreement; review notes and action items from CWC meeting; meeting notices
8/27/2016	1.50	emails, Sept 30 org, DL email, 10/21 met org & notices
8/28/2016	1.50	LJ emails, JH email, LJ email re: CAO; KC re: CAO; email, VO texts
8/29/2016	1.50	Regular Monday conf call; TD re: CAO; MC re: Comms
8/30/2016	1.50	GC re: \$ UT Leg; TD ans VO are: CAO
8/31/2016	1.50	FF re: procurement, CAO and LJ letter; TD and JH regarding whose decision; TD and BM discussion re: CWC org; emails and texts

50.50 TOTAL AUGUST HOURS

Barber Consultants

1733 South 1300 East #100

Salt Lake City, UT 84105

801-487-9631

Invoice #	Billing Period
9	August 2016

Invoice Date	Due Date
9/6/2016	9/20/2016

Bill To:

Laynee Jones

LJ Consulting

11337 East Silver Snow Lane

Salt Lake City, UT 84121

Re: Mountain Accord Project

Summary of Work: Field-Trip with congressional staff for Congressman Chaffetz and Congressman Bishop; on-going work finalizing federal legislation and mapping; meetings with stakeholders on bill and maps; review bill and maps with stakeholders; drafting intent letter to Congressman Chaffetz; gathering proposed changes to draft; outreach for designation support; developing legislative strategy for delegation, national groups, local groups, etc.; and project management support to Program Director.

Description	Quantity	Unit	Rate	Extended Cost
Labor – Brad Barber	25	hours	\$125	\$3,125
Subconsultants				
Megan Nelson	138	hours	\$50	\$6,900
Direct Expenses – Mountain Accord Project				\$955
Box Account (registered to admin@mountainaccord.com)				\$11
Comcast Business – August Invoice				\$126
Meeting Materials (8/8) – Office Depot, FedEx Office				\$231
Meeting Refreshments (8/8) – Smiths				\$47
Congressional Staff Field Trip Materials (8/15) – FedEx Office				\$38
Congressional Staff Field Trip Refreshments (8/15) - Target				\$56
Congressional Staff Field Trip Transportation (8/15) – Canyon Transportation				\$351
Meeting Materials (8/26) – FedEx Office				\$95
Total				\$10,980

Contract Budget	\$100,000
Previously Invoiced	\$60,639
Current Invoice	\$10,980
Total Invoiced To Date	\$71,619
Remaining Contract Amount	\$28,381

Brad Barber – August 2016 Hours

Date	Hours	Description
8/8	3.5	Laynee-Megan Leg Strategy/Leg Conf Call/Open House
8/9	4	Megan-Dry Run Leg Staff Field Trip
8/11	3.5	Mtg Megan/Leg Strategy/Conf Staff Field Trip Planning
8/12	1	Leg Comm – Paul Spitler TWS
8/15	7.5	Megan – Leg Strategy / Leg Conf Call / Cong Staff Field Trip
8/17	2	Megan Leg Strategy / Leg Conf Call / Cong Staff Field Trip
8/18	1	Various Calls – Emails Legislation
8/23	1.5	Various Calls – Emails Legislation
8/24	1	Megan Leg Strategy
TOTAL	25	

Megan Nelson Detailed Time Report

Timeframe **08/01/2016 — 08/31/2016**

Client **Mountain Accord**

Total **138.00** Hours

Client	Project	Task	Person	Hours
08/03/2016				2.00
Mountain Accord	Mountain Accord	6 - Federal Designation stakeholder comm, return calls/emails, mtg prep	Megan Nelson	2.00
08/04/2016				6.50
Mountain Accord	Mountain Accord	6 - Federal Designation trails, mapping, onno call, FOA call, mtg with brad, call with laynee, stakeholder comm	Megan Nelson	5.00
Mountain Accord	Mountain Accord	5 - Project Management office construction/set-up	Megan Nelson	1.50
08/05/2016				7.75
Mountain Accord	Mountain Accord	6 - Federal Designation stakeholder comm, mapping, return calls, trails, exchange, field trip	Megan Nelson	4.50
Mountain Accord	Mountain Accord	5 - Project Management office space - IT, cleaners, set up, meet with contractor	Megan Nelson	3.25
08/06/2016				4.00
Mountain Accord	Mountain Accord	5 - Project Management office set up, furniture, clean up	Megan Nelson	4.00
08/07/2016				4.50
Mountain Accord	Mountain Accord	5 - Project Management office set up, furniture, clean up	Megan Nelson	4.50
08/08/2016				8.00
Mountain Accord	Mountain Accord	4 - Executive Board Communications open house set up/mtg/follow-up	Megan Nelson	5.00
Mountain Accord	Mountain Accord	6 - Federal Designation weekly call, follow-up, field trip planning, stakeholder comm, mapping	Megan Nelson	3.00
08/09/2016				7.00
Mountain Accord	Mountain Accord	6 - Federal Designation mtg with trails group, field trip run/planning, stakeholder comm, mtg notes	Megan Nelson	7.00
08/10/2016				7.00
Mountain Accord	Mountain Accord	6 - Federal Designation field trip planning, stakeholder comm, mapping, stakeholder comm, trail society follow up, mtg scheduling	Megan Nelson	7.00
08/11/2016				8.50
Mountain Accord	Mountain Accord	6 - Federal Designation mtg with Onno, field trip planning, WBA/Solitude mapping, permit boundary, stakeholder comm, bill call/emails, legislation trigger mtg,	Megan Nelson	8.50
08/12/2016				6.00
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	6.00

field trip plan, stakeholder comm, mtg with Matt Jensen, leg strategy,

08/14/2016				1.50
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	1.50
	Supplies for field trip			
08/15/2016				8.50
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	8.50
	Land bill conf call, maps with Brian, field trip prep, tour, and follow up			
08/16/2016				4.25
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	4.25
	field trip follow up, tsp/conservation solution, stakeholder comm, emails, mapping, intent letter			
08/17/2016				7.50
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	7.50
	field trip follow up, tsp/conservation solution, mtg with brad, call with bill - NR comm, hearing planning, stakeholder comm, call with jayme, renee			
08/18/2016				6.50
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	6.50
	DC trip coord, intent letter, stakeholder comm, mapping, call/coord with will,			
08/19/2016				5.75
Mountain Accord	Mountain Accord	5 - Project Management	Megan Nelson	1.50
	Office org/set up			
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	4.25
	Mapping with Brian, trails/wilderness, intent, DC trip, stakeholder comm			
08/24/2016				7.00
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	5.50
	trails mtg prep, stakeholder comm, mapping, leg strategy mtg with brad, call with carl, intent			
Mountain Accord	Mountain Accord	5 - Project Management	Megan Nelson	1.50
	final report, office org,			
08/25/2016				8.00
Mountain Accord	Mountain Accord	5 - Project Management	Megan Nelson	2.50
	final report/financial info, office org,			
Mountain Accord	Mountain Accord	7 - Transportation	Megan Nelson	2.00
	tsp framework mtg with resorts,			
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	3.50
	stakeholder comm, trails, mapping			
08/26/2016				7.50
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	7.50
	Comm mtg, stakeholder comm, trails mtg prep, mtg with USFS, mtg with SLCo			
08/29/2016				6.50
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	6.50
	mtg with Onno, leg strategy conf call, mtg with Will trails, mapping with Brian, intent letter/agenda, stakeholder comm			
08/30/2016				7.00
Mountain Accord	Mountain Accord	5 - Project Management	Megan Nelson	1.50

Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	5.50
trail mtg prep, mapping, stakeholder comm, intent letter, review alignments,				
08/31/2016				6.75
Mountain Accord	Mountain Accord	6 - Federal Designation	Megan Nelson	6.75
call with brad WBA, call with Carl, trails mtg prep, intent letter, stakeholder comm, leg mtg prep, mapping,				
Total				138.00



INVOICE

INV03972269

PO Number:

Sold To:
admin@mountainaccord.com
Megan Nelson

Account Number: B00483136
Invoice Number: INV03972269
PO Number:

Bill To:
admin@mountainaccord.com
Megan Nelson
369 West 100 North

Invoice Date: 08/27/2016
Payment Due By: 08/27/2016
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Midway Utah 84049
United States

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Personal Pro Service Period: 08/27/2016-09/26/2016	\$10.00	1.00	\$10.00	\$0.74	\$10.74
				Invoice Subtotal:	\$10.00
				Tax:	\$0.74
				Total:	\$10.74
				Balance Due:	\$0.00
				Currency:	USD

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
08/29/2016	P-04675260	Payment		(\$10.74)
			Balance Due:	\$0.00

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Need to update your credit card? Submit new billing information securely online at
<https://www.box.com/update>
(be sure to login as the Box Administrator)

Copy of our W-9: billing.app.box.com/W-9

General billing inquiries: <https://community.box.com/>
For additional billing assistance or to pay by credit card, submit a case by visiting:
<https://cloud.box.com/SubmitCase> or call us at:
1-877-729-4269

Box Inc. | 900 Jefferson Ave, Redwood City, CA 94063

Thank You for Your Payment

Comcast Business Customer Care <online.communications@alerts.comcast.net>

Fri 8/5/2016 12:02 PM

To: Admin - Mountain Accord <admin@mountainaccord.com>;

Important Information About Your Comcast Account

Comcast Business

[My Account](#) | [Help & Support](#)

Dear Comcast Business Customer,

Thank you for your payment.

This email confirms that you have authorized Comcast to charge \$125⁹² to the Visa card specified below. It may take up to 3 days to process your payment.

Please save this email for your records.

Payment Details:

Comcast Account Number:	8495440090555726
Payment Date:	8/5/2016
Payment Amount:	\$125 ⁹²
Name:	Megan Nelson
Card Type:	Visa
Card Number:	XXXXXXXXXXXX9194
Authorization Number:	604079
Confirmation Number:	2234052441

Thank you for being a valued Comcast Business customer.

Sincerely,

Comcast Business Customer Care

Our Promise to You

We know you depend on Comcast Business for the success of your business, and we take that trust seriously.

~~Thank you for your order~~

Order Number: 1016256557271778

Order Date: 08/08/2016

A confirmation of your order has been sent to: mnelson.consult@gmail.com

Payment

Payment Method: VISA

Card Number:

Name on Card: Megan Nelson

Expiration Date: 09 / 2019

Pickup/Delivery

Requested Pick Up: 08/08/2016 2:00 PM US/Mountain

Delivery Method: Pick up at a FedEx Office location

FedEx Office Center: 1078 FORT UNION BLVD

Midvale, UT 84047

(801) 255-8808

[View Map](#)

usa2405@fedex.com

Contact: Megan Nelson

(801) 712-3274






mnelson.consult@gmail.com

Recipient: Megan Nelson

(801) 712-3274

mnelson.consult@gmail.com

Order Summary

DOCUMENTS		QTY	PRICE
 Aug 2016 ExBd Update.pdf			
2 pages, 40 copies, Collated, Double sided, Color, Laser 24# paper, No bindings or finishes, 0 tabs, 0 inserts	40	\$44.67	
 CWNCRFA Fact Sheet.pdf			
1 page, 40 copies, Collated, Single sided, Color, Laser 24# paper, No bindings or finishes, 0 tabs, 0 inserts	40	\$22.34	
 !Dashboard Informational Handout_V11.pdf			
2 pages, 40 copies, Collated, Double sided, Color, Laser 24# paper, No bindings or finishes, 0 tabs, 0 inserts	40	\$44.67	
 Mountain Accord Stakeholders Council - June 2016.pdf			
4 pages, 40 copies, Collated, Double sided, Black & white, Laser 24# paper, Stapled Top Left, 0 tabs, 0 inserts	40	\$20.45	
 MountainAccord_Enhanced_Regional_Trail_Network_Phase2_11x17_Rev_201			
1 page, 40 copies, Collated, Single sided, Color, Laser 24# paper, No bindings or finishes, 0 tabs, 0 inserts	40	\$44.67	
Order Subtotal		\$186.80	
Order Discount		\$(10.00)	
Delivery		N/A	
Tax		\$12.11	
Total		\$188.91	

Smith's

Low prices.
Market fresh.

980 East Fort Union
801-256-0439
Your cashier was ASHLEY

	AHMT WATER	<+	3.99 B
	AHMT WATER	<+	3.99 B
	GHIR RASP SQUARES		4.49 B
	GHIR CHOCOLATE		4.49 B
	GHIR CHOCOLATE		4.49 B
	GHIR DRK CHOCOLATE		4.49 B
	CLEMENTINES	FV	3.99 B
SC	YOU SAVED	1.99	
	CLEMENTINES	FV	3.99 B
SC	YOU SAVED	1.99	
	PYREX BAKEWARE	FV	4.49 T
SC	YOU SAVED	1.50	
	PYRX MIX BWL	FV	6.74 T
SC	YOU SAVED	2.25	
	FRESH VALUE CUSTOMER	*****7007	
	TAX	1.79	
	**** BALANCE	46.94	

US DEBIT Purchase

*****9194 - C

REF#: 000000 TOTAL: 46.94

PURCHASE: 46.94 CASHBACK: 0.00

AID: A0000000980840

TC: D05FFAF1158EC008

VERIFIED BY PIN

	DEBIT	46.94
	CHANGE	0.00
	UT 06.8500 % TAX A	0.77
	UT 3.0000 % TAX C	1.02
	TOTAL TAX	1.79
	TOTAL NUMBER OF ITEMS SOLD =	10

FreshValues Savings	\$	7.73
Total Savings (14 Percent)	\$	7.73

08/08/16 02:52pm 85 6 8 178

"Is How We Are Do"



Office DEPOT OfficeMax®

OFFICE DEPOT STORE 6120
1016 E. Fort Union Blvd
Midvale, Utah 84047

08/08/2016 16.4.2 3:07 PM
STR 6120 REG 4 TRN 6817 EMP 752105

August 14, 2016 14:08
Receipt #: 5596948825
VISA #: XXXXXXXXXXXX9194
2016/08/14 14:03

Page: 1

Qty	Description	Amount
15	PNG Color S/S 11x17	17.70
1	PNG Color S/S 11x17	1.18
14	PNG Color S/S 11x17	16.52
SubTotal		35.40
Taxes		2.42
Total		37.82

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

155 S. State St.
Orem, UT 84058
801.221.1700
www.FedExOffice.com

Tell us how we're doing and receive
15% off your next \$20 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2016

Please Recycle This Receipt

SALE
Product ID Description Total
166997 Color SS Ledge
30 @ 1.31 39.30
You Pay 39.30SS
Subtotal: 39.30
Sales Tax: 2.69
Total: 41.99
Debit Card 9194: 41.99

TDS Chip Read
AID A0000000980840 US DEBIT
TVR 8000048000
CVS PIN Verified

MEGAN NELSON 5599490348
Mobile Rewards are here! You can now
access your reward certificates
instantly on your smartphone
by visiting officedepot.com/rewards
or the Office Depot OfficeMax app.
Shop online at www.officedepot.com

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey
and receive a coupon for \$10 off your
next qualifying purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology. Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below.

Survey Code:

V4KH 3H3C N71M



2PVT59XPU3Q4BYC8C



OREM STATE STREET - 801-224-6007
08/14/2016 01:36 PM EXPIRES 11/12/16



GROCERY

071050731	FRITO LAY	FD	\$5.99	#
	Saved \$2.00 off \$7.99			
071080731	AF SNACK MIX	FD	\$5.39	#
	Saved \$0.60 off \$5.99			
071090405	PP FRM COOKI	FD	\$2.99	
071090607	PEPPERIDGE F	FD	\$2.99	
071200128	NATR VAL BAR	FD	\$2.50	
203600019	PURE LIFE	FD	\$3.00	
	Saved \$0.99 off \$3.99			
266012001	3LB CLEM BAG	FD	\$5.99	
266050104	HONEYCRISP	FD	\$6.99	
267004011	BANANA	FD	\$1.02	
	1.73 lb @ \$0.59/lb			
271020057	LIPTON PLEAF	FD	\$1.59	
271020095	PURE LEAF	FD	\$3.18	
	2 @ \$1.59 ea			
271900216	COKE	FD	\$5.37	
	3 @ \$1.79 ea			
271900224	COKE DIET	FD	\$3.58	
	2 @ \$1.79 ea			

HOME

002021114	56QT BOX CLR	T	\$4.00	#
	Saved \$0.99 off \$4.99			

		SUBTOTAL	\$54.58
T = UT TAX	6.8500% on	\$4.00	\$0.27
D = UT TAX	3.0000% on	\$50.58	\$1.52
		TOTAL	\$56.37

*9194 DEBIT TOTAL PAYMENT \$56.37
AID: A0000000980840
US DEBIT

INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$5.02

REC#2-6227-1754-0076-3527-3 VCD#758-285-848



Transaction Details Prepared for
Brad T Barber
Account Number
XXXX-XXXXXX-98001

DATE	DESCRIPTION	AMOUNT
AUG132016	CANYON TRANSPORTATION - 801-803-8190, UT	\$351.00
Doing business as:		
CANYON TRANSPORTATION		
110 W 9400 S		
SANDY		
UT		
84070		
UNITED STATES OF AMERICA (THE)		
Additional Information: 801-803-8190		
Reference: 320162270963964513		
Category: Transportation - Other Transportation		



August 25, 2016 17:29
Receipt #: 2405962147
VISA #: XXXXXXXXXXXX9194
2016/08/25 17:27

Page: 1

Qty	Description	Amount
150	PNG Color S/S 8.5x11 & 8.5x14	88.50
SubTotal		88.50
Taxes		6.07
Total		94.57

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

1078 E. Fort Union B
Midvale, UT 84047
8012558808
www.FedExOffice.com

Tell us how we're doing and receive
15% off your next \$20 print order
fedex.com/welisten or 1-800-398-0242
Offer Code: _____ Offer expires 12/31/2016

Please Recycle This Receipt



September 1, 2016

Megan Nelson

Re: Mountain Accord – August 2016 Hours

Dear Megan:

For services rendered in connection with the project titled below, the following amount is due and payable to Zions Public Finance, Inc.:

STATEMENT

Task 14: Funding and Finance

Total Project Amount	Current Bill Amount	Amount Outstanding	Total Amount Billed to Date
\$35,000.00	\$4,925.00	\$3,860.00	\$26,655.00

Bill Summary

Mountain Accord – August 2016 Hours.....	\$4,925.00
• Work completed includes drafting financial and records policies, and budget projections	
Mountain Accord – July 2016 Hours	\$3,860.00
• Work completed includes financial analysis, research, and funding workshop	
Total Amount Due.....	<u>\$8,785.00</u>

If you have any questions or concerns about this statement, please don't hesitate to contact me.

As always, it is a pleasure to work with you. We look forward to working with you again.

Sincerely,

Susan C. Becker

Susie Becker
Vice President
Municipal Consulting Group
Zions Public Finance, Inc.

SB/cb

Please remit payment to:

Zions Public Finance, Inc.
One South Main Street, 18th Floor
Salt Lake City, UT 84133-1109

cc: Cara Bertot, Zions Public Finance, Inc.



From

Zions Bank Public FinanceOne South Main Street, 18th Floor
Salt Lake City, UT 84133-1109

Invoice For

Mountain Accord

Invoice ID

356

Issue Date

09/01/2016

Due Date

09/01/2016 (upon receipt)

Subject

Mountain Accord - August 2016 Hours

Description	Quantity	Unit Price	Amount
08/16/2016 - Brian Baker: Communication with Basin Recreation and Provo City regarding their policies and procedures. Review of written policies, highlighting applicable sections for Mountain Accord	3.50	\$250.00	\$875.00
08/19/2016 - Susie Becker: Work on closeout report; spreadsheet modeling for new budget	4.75	\$200.00	\$950.00
08/22/2016 - Susie Becker: New budget projections; draft closeout report	6.50	\$200.00	\$1,300.00
08/23/2016 - Susie Becker: Conference call with Fred Finlinson re closeout report	2.25	\$200.00	\$450.00
08/25/2016 - Brian Baker: Partial draft of financial policy and records policy	3.00	\$250.00	\$750.00
08/26/2016 - Susie Becker: Coordinate data with Squire Company	0.50	\$200.00	\$100.00
08/29/2016 - Brian Baker: Continued work on financial and records policies	2.00	\$250.00	\$500.00
Amount Due			\$4,925.00

FINLINSON & FINLINSON, PLLC
11955 West Fairfield Road
Saratoga Springs, UT 84045
E-mail: f2fwcrf@msn.com
Telephone: (801) 554-0765
Fax: (801) 766-8717
Federal Tax ID: 86-1107727

9/8/16

Laynee Jones
LJ Consulting
11337 East Silver Snow Lane
Salt Lake City, UT 84121

Date	Description	Time	Amount
	Mountain Accord Project, Task 8: Governance, Invoice #6. For Services Rendered in August, 2016.		
8/2/16	Review By Laws.		
8/3/16	Drafted update of Bylaws. Emailed to Dan for review.		
8/4/16	Preparation of a condensed history for the transition from AT Accord to CWC. Detailed discussion with Dan re history.		
8/8/16	Detailed discussion with Dan. General research and review.		
8/9/16	Correspondence with Laynee. Review water battle between Mayor McAdams and Even Johnson, re water for development.		
8/10/16	Preparation for meeting with GOED. TI to and attend meeting with Teresa Foxley & staff at GOED.		
8/15/16	Discussion with Dan, re agenda items for meeting. Preparation for the meeting. TI to and attend organizing meeting at Sandy City.		
8/16/16	Preparation, update of Consent Agreement. Reviewed correspondence, re consent agreement changes, sent via e-mail draft to Dan.		
8/17/16	Review correspondence.		
8/18/16	Review correspondence.		
8/19/16	Discussion with Dan, correspondence with Rusty Vetter and Shane Topham.		
8/22/16	Review correspondence, Detailed discussion with Suzy Becker at Zions. Detailed discussion with Dan, Preparation of opinion letter, re procurement. Send letter to Suzy with copies to Dan and Laynee.		
8/23/16	Review draft audit from Zions Bank. Discussions with Suzy, re draft audit. Discussion with Dan, re audit, transfer documents and organizational procurement.		
8/25/16	Review correspondence.		
8/26/16	Preparation for the organizing meeting, tl to and attend the CWC Organizing Meeting at Salt Lake County. Discussions with Dan and others after the meeting.		
8/29/15	Review correspondence and send brief report to Dan.		
8/30/16	Discussion with Dan re scheduling.		
	Total hours in August, 2017 (33.5)		
	SUMMARY		
	Total amount due (33.5 x \$250)	8,375.00	8,375.00
	Original amount for Task 8: Governance \$35,000		
	Previous Invoice #1 \$10,312.00		
	Previous Invoice #2 8,562.00		

FINLINSON & FINLINSON, PLLC
11955 West Fairfield Road
Saratoga Springs, UT 84045
E-mail: f2fwerf@msn.com
Telephone: (801) 554-0765
Fax: (801) 766-8717
Federal Tax ID: 86-1107727

9/8/16

Laynee Jones
LJ Consulting
11337 East Silver Snow Lane
Salt Lake City, UT 84121

Date	Description	Time	Amount
	Previous Invoice #3		6,500.00
	Previous Invoice #4		17,625.00
	Previous Invoice #5		9,125.00
	Current Invoice #6		8,375.00
	Total amount of Invoices		\$60,499.00
	Amount in excess of Original Contract amount		\$25,499.00
	Invoices paid, #1 - #4		\$42,999.00
	Invoices pending payment, #5 & #6		\$17,500.00

Grassroots Communications
 PO Box 71054
 SLC
 UT 84171 US
 (801) 699-4231
 mike@grassroots-agency.com
 Grassroots-agency.com

Invoice

BILL TO
 Mountain Accord
 Laynee Jones
 LJ Consulting
 Laynee@mountainaccord.com

INVOICE # 2265
DATE 09/05/2016
DUE DATE 10/01/2016
TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Communications Public Engagement and Communication services for August 2016	27	125.00	3,375.00
Consulting Design services for August 2016 - The Design Farm	1	3,450.00	3,450.00
Consulting Content services for August 2016 - Very Dynamite	1	495.00	495.00
Reimbursement Constant Contact	1	85.00	85.00
Budget - \$115,000 Spent - \$97,277.50			

August 1 - 5 (8 hrs) Grass - 8
 Create and distribute coverage report to comm representatives; Met with team to review August action items; Monitor and respond to social media; Outreach to comm members

BALANCE DUE

\$7,405.00

August 8 - 12 (6.5 hrs) Grass - 6.5
 Updated coverage report; Met with team to begin content for Chaffetz bill, trans plan and commission; Monitor and respond to social media channels

August 15 - 19 (6 hrs) Grass - 6
 Secure media coverage ops with local media; Coor Park Record interview; Create messaging doc for BackCounty Mag; monitor and respond to social media channels

August 22 - 26 (3 hrs) Grass - 3
 Pitch and secure media for Mt. Accord and Chaffetz; Monitor media and social media;

August 29 - 31 (3.5 hrs) Grass - 3.5

Coordinate KRCL interview and create messaging for Laynee; Phone meeting with team for September; monitor social media

INvoice

THE IDEA FACTORY
34 s 500 e suite 208 I SLC UT 84102
801.521.3271 | www.thefactoryslc.com

INVOICE #16144
Sept 1, 2015

Mountain Accord
c/o GrassRoots Communications
2455 E. Parleys Way #210
Salt Lake City, UT 84109

reference: Mike Grass

Description

Job# 1512 Mountain Accord hourly billing August, 2016

Professional Services	Hours
Aug 1-14	5.5
Aug 15-26	12.5
Aug 29-31	6.0
<u>Unbilled time from February 2016</u>	<u>10.5</u>
total hours	34.5

sub total (rate: \$100/hr for dMurray, tFuedale & aJorgenson) **\$3,450.00**

Materials

nada, zip, nothing 0.00

sub total materials **\$0.00**

Sub Total **\$3,450.00**

Balance Due **\$3,450.00**

Credit cards gladly accepted. Please make checks payable to the Idea Factory

Thank you (and we don't mean that in an Eddy Haskell sort of way)

Summary of work:

- Performed necessary updates to web software
- Collaborated w/ JP on content updates
- Executed revisions to Final Report
- Converted Final Report content to web

the **IDEA FACTORY**



timeSheet



Mountain Accord
for the weeks of 08/1/2016 - 08/14/2016

Week of 08/1/16	Job #	Employee	Description	Start	End	Hours
Monday						0.00
Tuesday						0.00
Wednesday						0.00
Thursday						0.00
Friday	Website 1510	Alyssa	Site updates	9:30 AM	11:30 AM	2.00
Week of 08/8/16	Job #	Employee	Description	Start	End	Hours
Monday						0.00
Tuesday	Website 1510	Dan	Page content	9:30 AM	11:30 AM	2.00
Wednesday						0.00
Thursday						0.00
Friday	Website 1510	Dan	Updates & security	9:00	10:30 AM	1.50
TOTAL						5.50

timeSheet



Mountain Accord
for the weeks of 08/15/2016 - 08/26/2016

Week of 08/15/16	Job #	Employee	Description	Start	End	Hours
Monday						0.00
Tuesday	Collateral 151	Dan	Final Report Edits	9:00	11:00 AM	2.00
Wednesday						0.00
Thursday						0.00
Friday						2.00
Friday	Website 1510	Dan	updates & security	9:30 AM	11:30 AM	2.00
Week of 08/22/16	Job #	Employee	Description	Start	End	Hours
Monday						0.00
Tuesday	Website 1510	Alyssa	Final Report	11:00 AM	1:00 PM	2.00
Wednesday	Admin 1512	Dan	team meeting, mg/jp	11:00 AM	1:00 PM	2.00
Thursday	Collateral 151	Dan	final report revisions	10:00 AM	11:00 AM	1.00
Friday	Website 1510	Dan	navigation changes	9:00	10:30 AM	1.50

TOTAL	12.50
-------	-------

timeSheet



Mountain Accord
for the weeks of 08/29/2016 - 08/31/2016

Week of 08/29/16	Job #	Employee	Description	Start	End	Hours
Monday	Website 1510	Alyssa	final report to web	9:00 AM	11:00 AM	2.00
Tuesday	website 1510	Alyssa	final report to web	9:00	1:00 PM	4.00
Wednesday						0.00
Thursday						0.00
Friday						0.00
Week of 08/29/16	Job #	Employee	Description	Start	End	Hours
Monday						0.00
Tuesday						0.00
Wednesday						0.00
Thursday						0.00
Friday						0.00
					TOTAL	6.00

INVOICE

From **Jeremy Pugh • Very
Dynamite Productions**
336 S. Douglas Street
SLC, UT 84102
(801) 673-5190

SSN: 529-61-6665

Invoice ID **940**
Issue Date **09/01/2016**
Due Date **10/01/2016 (Net 30)**
Subject **VeryDynamite Productions • Jeremy Pugh**

Invoice For **Mountain Accord**
2455 E. Parley's Way
SLC, UT 84109

Item Type	Description	Quantity	Unit Price	Amount
Service	Mountain Accord Content Development - 08/23/2016 - Communications team meeting / Jeremy Pugh: Met with DM and MG to discuss communications efforts going forward, will do small newsletter outreach, website refresh, new web content and continued social media.	1.50	\$90.00	\$135.00
Service	Mountain Accord Content Development - 08/24/2016 - Copywriting / Jeremy Pugh: Met with DM to discuss refreshes to website, per our meeting with MG 8-23-16. Narrowed down home page upgrades and then wrote new content for sections: Environmental Dashboard, Fed DEZ, Why we need accord	1.00	\$90.00	\$90.00
Service	Mountain Accord Content Development - 08/29/2016 - Constant Contact Email prep, sending / Jeremy Pugh: Wrote draft outreach email and sent to DM and MG for review, and design work.	0.75	\$90.00	\$67.50
Amount Due				\$292.50

INVOICE

From **Jeremy Pugh • Very
Dynamite Productions**
336 S. Douglas Street
SLC, UT 84102
(801) 673-5190

SSN: 529-61-6665

Invoice ID **933**
Issue Date **08/02/2016**
Due Date **09/01/2016 (Net 30)**
Subject **VeryDynamite Productions • Jeremy Pugh
• For Grassroots Communications • For
Mountain Accord**

Invoice For **Mountain Accord**
2455 E. Parley's Way
SLC, UT 84109

Item Type	Description	Quantity	Unit Price	Amount
Service	Mountain Accord Content Development - 07/20/2016 - Admin tasks / Jeremy Pugh: Posted Deseret News editorial about Chaffetz bill on FB.	0.25	\$90.00	\$22.50
Service	Mountain Accord Content Development - 07/28/2016 - Social media / Jeremy Pugh: Gathered up media coverage from past two weeks on Fed Dez and scheduled two weeks worth of posts liking to various news stories and editorials about the Fed Dez. Also updated blog roll with latest editorials in favor, engaged with Save Our Canyons posts in favor of Fed Dez, and tagged all posts with Jason Chaffetz, Mia Love and Chris Stewart to boost engagement.	1.50	\$90.00	\$135.00
Service	Mountain Accord Content Development - 08/02/2016 - Social media / Jeremy Pugh: Social media updates. Keeping up with media coverage of the Central Wasatch land bill.	0.50	\$90.00	\$45.00

Subtotal **\$202.50**
Payments **-\$202.50**

Amount Due \$0.00

Jul 5 2016 Jul 5	CTC*CONSTANTCONTACT.COM - 855-229- 5506, MA	Mike Grass	\$85.00
Jul 5 2016 Jul 5	SMITHS-FUEL #9081 000009081 - SALT LAKE CTY, UT Transportation \$204.92	Mike Grass	\$43.70
Jul 1 2016 Jul 1	AUTOPAY PAYMENT RECEIVED - THANK YOU	Mike Grass	-\$1,154.96
Jun 27 2016 Jun 27	INTUIT PAYROLL - 888-537-7794, CA	Mike Grass	\$54.71
Jun 24 2016 Jun 24	INTUIT *QB ONLINE - 800-286-6800, CA	Mike Grass	\$32.04
Jun 24 2016 Jun 24	MSFT * E07002D06O 0000 - 800-642-7676, NV	Mike Grass	\$53.43
Jun 24 2016 Jun 24	MSFT * E07002D114 0000 - 800-642-7676, NV	Mike Grass	\$53.43
Jun 24 2016 Jun 24	MSFT * E07002D11U 0000 - 800-642-7676, NV	Mike Grass	\$21.37
TOTAL: \$1,286.83			
Jun 21 2016 Jun 21	VZW APOCC - 800-922-0204, NJ	Mike Grass	\$229.56
Jun 21 2016 Jun 21	WWW.ITUNES.COM/BILL - CUPERTINO, CA	Mike Grass	\$0.99
Jun 18 2016 Jun 18	INTUIT *PAYROLL - 800-446-8848, CA	Mike Grass	\$431.68
Jun 16 2016 Jun 16	SMITHS-FUEL #9081 000009081 - SALT LAKE CTY, UT	Mike Grass	\$35.61
Jul 16 2016 Jul 16	SMITHS FOOD #4072 000004072 - PARK CITY, UT	Derek Siddoway	\$50.81

INVOICE

LJ Consulting

90-Day Contract	\$ 13,000.00
Service Costs June	\$ (2,227.50)
Previous service costs	<u>\$ (8,415.00)</u>
Service Costs-to-date	<u><u>\$ (10,642.50)</u></u>
Remaining	\$ 2,357.50

Invoice Date
September 7, 2016

Invoice Period
July 1 - 31, 2016

Invoice Number
INV-020

Due Date: Oct 15, 2016

Nilsson Brown
Attn: David Nilson
2670 Olympus Dr
Salt Lake City, UT 84124

Nilsson Brown FIN
47-4987859

Description	Quantity	Rate	Amount USD
Consultant Services - Billed to Task 5 – Project Administration	20:15	\$ 110	\$ 2,227.50
			Subtotal
			\$ 2,227.50
			TOTAL USD
			\$ 2,227.50

Details regarding services are found on the attached document titled:

Mountain Accord Time and Effort Tracking - July 2016

Mountain Accord Time and Effort Tracking

July 2016

Date	Time Start	Time End	Duration	Individual	Description
Friday, July 1, 2016			0:00		
Saturday, July 2, 2016			0:00		
Sunday, July 3, 2016			0:00		
Monday, July 4, 2016			0:00		
Tuesday, July 5, 2016			0:00		
Wednesday, July 6, 2016			0:00		
Thursday, July 7, 2016	16:00	23:30	7:30	David Nilson	Office/construction management
Friday, July 8, 2016			0:00		
Saturday, July 9, 2016	10:00	17:00	7:00	David Nilson	Office/construction management
Sunday, July 10, 2016			0:00		
Monday, July 11, 2016	13:00	13:30	0:30	David Nilson	Office/construction management
Tuesday, July 12, 2016	8:45	9:00	0:15	David Nilson	Office/construction management
Wednesday, July 13, 2016			0:00		
Thursday, July 14, 2016			0:00		
Friday, July 15, 2016			0:00		
Saturday, July 16, 2016			0:00		
Sunday, July 17, 2016			0:00		
Monday, July 18, 2016	9:00	10:00	1:00	David Nilson	Office/construction management
Tuesday, July 19, 2016			0:00		
Wednesday, July 20, 2016	10:00	10:30	0:30	David Nilson	Office/construction management
Thursday, July 21, 2016	8:30	9:15	0:45	David Nilson	Office/construction management
Friday, July 22, 2016	8:00	10:45	2:45	David Nilson	Office/construction management
Saturday, July 23, 2016			0:00		
Sunday, July 24, 2016			0:00		
Monday, July 25, 2016			0:00		
Tuesday, July 26, 2016			0:00		
Wednesday, July 27, 2016			0:00		
Thursday, July 28, 2016			0:00		
Friday, July 29, 2016			0:00		
Saturday, July 30, 2016			0:00		
Sunday, July 31, 2016			0:00		
Total Time			20:15		
Rate			\$ 110.00		
Total Time			\$ 2,227.50		