

GARFIELD COUNTY

CHECK NO. 418461

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
08/23/2019	777134	Legal Services - SB 181 RULE MAKING - JULY PROFESSIONAL SERVICES-Legal § 1 Each 38,407.00	38,407.00
09/19/2019	778264	Legal Services - SB 181 RULE MAKING - AUG PROFESSIONAL SERVICES-Legal § 1 Each 25,317.84	25,317.84

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

418461

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
10/30/2019	\$63,724.84

PAY Sixty-Three Thousand Seven Hundred Twenty-Four and 84/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Jean M Alberico
[Signature]

FILE COPY FILE COPY FILE COPY
 C418461C A102108467A 10100421530



2019 Regular A/P Voucher

Vendor Name & Mailing Address	Vendor Number	Purchase Order Number	Special Instructions For Warrant
David Graham and Strubbs	9798	2019-00000199	Please attached remittance (2) with payment
1550 17th Street, Ste 500			Thank you
Denver, CO 80202			

To close out the P.O.
check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
8/23/2019	777134	135	95	195	4320		Outside Counsel	SB 181 Rulemaking ^{July} (June)	38,407.00
9/19/2019	778264	135	95	195	4320		Outside Counsel	SB 181 Rulemaking ^{Aug.} (June)	25,317.84

Prepared By: Viktoria Cox 10/8/2019 Total \$ 63,724.84

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: DATE: 10/18/19
 Department Head Approval: DATE: 10/22/19

RECEIVED
OCT 24 2019

(Accounting Use Only)
Date Stamp: _____ Invoice Accuracy Verified By: _____ Posted By:

DAVIS
GRAHAM &
STUBBS

August 23, 2019
Client/Matter No. 070076-0001
Invoice No. 777134
(Revised 10-3-2019)

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Attn: Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

TOTAL	\$ 23,060.00
LESS 5% DISCOUNT	\$ <u>(1,153.00)</u>
TOTAL SERVICES	\$ 21,907.00
TOTAL DISBURSEMENTS	\$ <u>16,500.00</u>
TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ 38,407.00
TOTAL DUE UPON RECEIPT	\$ <u>38,407.00</u>

Payment of this statement is due upon receipt in US Dollars
Amounts not paid within 30 days are subject to a late charge of 1% percent per month until paid in full
ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgsplits@dgsllaw.com

Date	Timekeeper	Description	Hours	Rate	Amount
07/30/19	Hayden Weaver	[REDACTED]	1.00	300.00	300.00
07/31/19	John R. Jacus	[REDACTED]	0.80	530.00	424.00

Timekeeper	Hours	Rate	Amount
J. Jacus	38.60	530.00	20,458.00
H. Weaver	7.20	300.00	2,160.00
W. Marshall	1.30	340.00	442.00
Total	47.10		23,060.00

TOTAL	\$	23,060.00
LESS 5% DISCOUNT	\$	<u>(1,153.00)</u>
TOTAL SERVICES	\$	21,907.00

DISBURSEMENT DETAIL

Date	Description	Amount
09/10/19	Expert Witness / Consultant - Adamantine Energy LLC Inv.2019-2-GarCo dated 09/03/19 Expert Consulting Re: [REDACTED]	8,250.00
10/03/19	Expert Witness / Consultant - Adamantine Energy LLC Inv.2019-3-GarCo dated 10/01/2019 Expert consulting - Req. by J. Jacus	8,250.00
Total		<u>16,500.00</u>

TOTAL DISBURSEMENTS	\$	<u>16,500.00</u>
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TOTAL CURRENT SERVICES AND DISBURSEMENTS \$ 38,407.00

2019 COGCC Rulemakings

August 23, 2019
Client/Matter No. 070076-0001
Invoice No. 777134
(Revised 10-3-2019)
Page 6

TOTAL DUE UPON RECEIPT **\$ 38,407.00**

GARFIELD COUNTY

CHECK NO. 418461

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
08/23/2019	777134	Legal Services - SB 181 RULE MAKING - JULY PROFESSIONAL SERVICES-Legal § 1 Each 38,407.00	38,407.00
09/19/2019	778264	Legal Services - SB 181 RULE MAKING - AUG PROFESSIONAL SERVICES-Legal § 1 Each 25,317.84	25,317.84

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340 418461
1021

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
10/30/2019	\$63,724.84

PAY Sixty-Three Thousand Seven Hundred Twenty-Four and 84/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Jean M Alberico
[Signature]

FILE COPY FILE COPY FILE COPY
 C418461C A102108467A 10100421530



2019 Regular A/P Voucher

<u>Vendor Name & Mailing Address</u>	<u>Vendor Number</u>	<u>Purchase Order Number</u>	<u>Special Instructions For Warrant</u>
David Graham and Strubbs	9798	2019-00000199	Please attached remittance (2) with payment
1550 17th Street, Ste 500			Thank you
Denver, CO 80202			

To close out the P.O.
check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
8/23/2019	777134	135	95	195	4320		Outside Counsel	SB 181 Rulemaking ^{July} (June)	38,407.00
9/19/2019	778264	135	95	195	4320		Outside Counsel	SB 181 Rulemaking ^{Aug.} (June)	25,317.84

Prepared By: Viktoria Cox 10/8/2019 Total \$ 63,724.84

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: DATE: 10/18/19
 Department Head Approval: DATE: 10/22/19

RECEIVED
OCT 24 2019

(Accounting Use Only)
 Date Stamp: _____ Invoice Accuracy Verified By: _____ Posted By:

DAVIS
GRAHAM &
STUBBS

September 19, 2019
Client/Matter No. 070076-0001
Invoice No. 778264

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Attn: Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

TOTAL	\$ 26,560.00
LESS 5% DISCOUNT	\$ <u>(1,328.00)</u>
TOTAL SERVICES	\$ 25,232.00
TOTAL DISBURSEMENTS	\$ <u>85.84</u>
TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ <u>25,317.84</u>
OUTSTANDING ACCOUNTS RECEIVABLE (Please disregard if paid)	\$ <u>21,907.00</u>
TOTAL DUE UPON RECEIPT	\$ <u>47,224.84</u>

Payment of this statement is due upon receipt in US Dollars
Amounts not paid within 30 days are subject to a late charge of 1½ percent per month until paid in full
ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgsprmts@dgsllaw.com

Date	Timekeeper	Description	Hours	Rate	Amount
08/30/19	Will Marshall	[REDACTED]	0.50	340.00	170.00

Timekeeper	Hours	Rate	Amount
J. Jacus	45.20	530.00	23,956.00
S. Kettering	2.40	300.00	720.00
H. Weaver	2.20	300.00	660.00
W. Marshall	3.60	340.00	1,224.00
Total	53.40		26,560.00

TOTAL \$ 26,560.00

LESS 5% DISCOUNT \$ (1,328.00)

TOTAL SERVICES \$ 25,232.00

DISBURSEMENT DETAIL

Date	Description	Amount
08/21/19	Business Breakfast / Lunch / Dinner - YAMPA SANDWICH CO 07/25/2019 Garfield County Boxed Lunches - Req. by J. Jacus	85.84
Total		85.84

TOTAL DISBURSEMENTS \$ 85.84

TOTAL CURRENT SERVICES AND DISBURSEMENTS \$ 25,317.84

OUTSTANDING ACCOUNTS RECEIVABLE (Please disregard if paid) \$ 21,907.00

TOTAL DUE UPON RECEIPT \$ 47,224.84

Outstanding Statements

Date	Invoice	Invoice Amount	Payment Received	Balance
08/23/19	777134	\$ 21,907.00	\$ 0.00	\$ 21,907.00

GARFIELD COUNTY

CHECK NO. 418733

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
10/16/2019	779373	SB 181 RULE MAKING - SEPTEMBER MEETINGS PROFESSIONAL SERVICES-SB 181 1 Each 38,920.55	38,920.55

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

418733

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

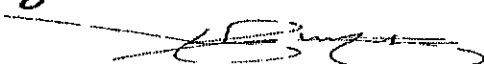
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
11/13/2019	\$38,920.55

PAY Thirty-Eight Thousand Nine Hundred Twenty and 55/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Juan M. Alberico


C418733G A102105497A10100421530 **FILE COPY FILE COPY FILE COPY**



2019 Regular A/P Voucher

<u>Vendor Name & Mailing Address</u>	<u>Vendor Number</u>	<u>Purchase Order Number</u>	<u>Special Instructions For Warrant</u>
David Graham and Stubbs	9798	2019-00000199	Please attached remittance with payment
1550 17th Street, Ste 500			Thank you
Denver, CO 80202			

To close out the P.O.
check box:

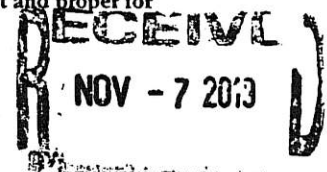
Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
10/23/2019	779373 77134	135	95	195	4320		Outside Counsel	SB 181 Rulemaking September Meetings	38,920.55

Prepared By: Viktoria Cox 10/28/2019 Total \$ 38,920.55

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: DATE: 11/4/19
Oil and Gas Liaison

Department Head Approval: DATE: 11/6/19



(Accounting Use Only)
 Date Stamp: _____ Invoice Accuracy Verified By: _____ Posted By:

DAVIS
GRAHAM &
STUBBS

October 16, 2019
Client/Matter No. 070076-0001
Invoice No. 779373

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Attn: Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Sulte 306
Rifle, CO 81650

Re: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

TOTAL	\$ 40,969.00
LESS 5% DISCOUNT	\$ (2,048.45)
TOTAL SERVICES	\$ 38,920.55
TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ 38,920.55
OUTSTANDING ACCOUNTS RECEIVABLE (Please disregard if paid)	\$ 73,973.84
TOTAL DUE UPON RECEIPT	\$ 112,894.39

Payment of this statement is due upon receipt in US Dollars
Amounts not paid within 30 days are subject to a late charge of 1½ percent per month until paid in full
ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgspmts@dgsllaw.com

DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

October 18, 2019

Via Email

kwyynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

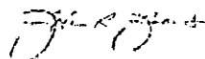
Re: Garfield County, Colorado/2019 COGCC Rulemakings
DGS Invoice No. 779373

Dear Kirby,

Enclosed please find our invoice dated October 16, 2019 for professional services rendered and costs incurred during September 2019 in connection with the above-referenced matter. Please note that monthly retainer expenses for Adamantine for the month of September are not included on this invoice, as previously explained. They were billed with our re-issued July invoice.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:ldt
Enclosure

Date	Timekeeper	Description	Hours	Rate	Amount
09/30/19	Hayden Weaver	[REDACTED]	2.80	300.00	840.00

Timekeeper	Hours	Rate	Amount
J. Jacus	53.60	530.00	28,408.00
S. Kettering	1.40	300.00	420.00
H. Weaver	32.30	300.00	9,690.00
W. Marshall	6.40	340.00	2,176.00
P. Lee	0.20	250.00	50.00
K. Kandt	1.50	150.00	225.00
Total	95.40		40,969.00

TOTAL \$ 40,969.00

LESS 5% DISCOUNT \$ (2,048.45)

TOTAL SERVICES \$ 38,920.55

TOTAL CURRENT SERVICES AND DISBURSEMENTS \$ 38,920.55

OUTSTANDING ACCOUNTS RECEIVABLE (Please disregard if paid)

\$ 73,973.84

TOTAL DUE UPON RECEIPT

\$ 112,894.39

*pd #63,724.84
10.30.19*

GARFIELD COUNTY

CHECK NO. 419483

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
11/30/2019	781323	Legal Services SB 181 RULEMAKING PROFESSIONAL SERVICES-Legal £ 1 Each	82,355.22
10/08/2019	778977	Legal Services - SB 181 RULEMAKING PROFESSIONAL SERVICES-Legal £ 1 Each	10,249.00

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601
This warrant is void if not presented within 90 days.

82-340 419483
1021

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
12/18/2019	\$92,604.22

PAY Ninety-Two Thousand Six Hundred Four and 22/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Juan M. Albericio
[Signature]



Garfield County

2019 Regular A/P Voucher

Vendor Name & Mailing Address
 David Graham and Stubbs
 1550 17th Street, Ste 500
 Denver, CO 80202

Vendor Number
 9798

Purchase Order Number
 2019-00000199

Special Instructions For Warrant
 Please attached remittance with payment
 Thank you

To close out the P.O.
 check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
11/30/2019	781323	135	95	195	4320		Outside Counsel	SB 181 Rulemaking (Oct)	82,355.22
10-8-19	778977	"	"	"	"		"	"	10,249.00

Prepared By: Viktoria Cox 12/5/2019

Total \$ 92,604.22
~~82,355.22~~

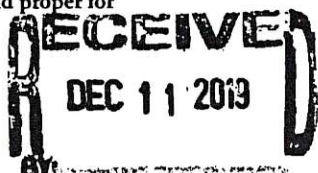
By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: [Signature]

DATE: 12/5/19

Department Head Approval: [Signature]

DATE: 12/11/19



(Accounting Use Only)
 Date Stamp:

Invoice Accuracy Verified By:

Posted By:

9 KM 10

DAVIS
GRAHAM &
STUBBS

November 30, 2019
Client/Matter No. 070076-0001
Invoice No. 781323

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Attn: Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

TOTAL	\$ 52,052.00
LESS 5% DISCOUNT	\$ (2,602.60)
TOTAL SERVICES	\$ 49,449.40
TOTAL DISBURSEMENTS	\$ 32,905.82

TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ 82,355.22
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OUTSTANDING ACCOUNTS RECEIVABLE (Please disregard if paid) # 778977

\$ 10,249.00

- invoice attached at the end

TOTAL DUE UPON RECEIPT

\$ 92,604.22

Payment of this statement is due upon receipt in US Dollars
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ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgspmts@dgsllaw.com

DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

December 4, 2019

Via Email

kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

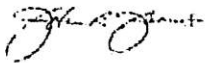
Re: Garfield County, Colorado/2019 COGCC Rulemakings
DGS Invoice No. 781323

Dear Kirby,

Enclosed please find our invoice dated November 30, 2019 for professional services rendered and costs incurred during October 2019 in connection with the above-referenced matter. Please note that monthly retainer expenses for Adamantine for the month of October are included as a cost on this invoice, as well as invoices from Terra-Technologies and Natural Resource Economics, Inc., for services also rendered in October. Copies of those invoices are also enclosed.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:ldt
Enclosure

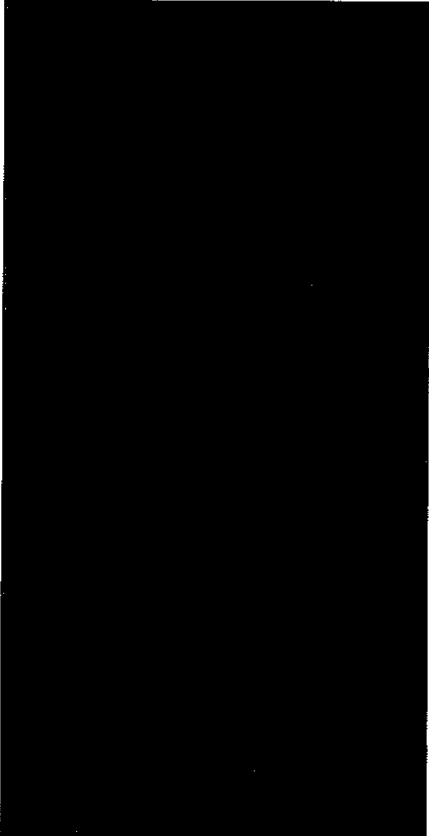
DAVIS
GRAHAM &
STUBBS

November 30, 2019
Client/Matter No. 070076-0001
Invoice No. 781323

Attn: Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

SERVICES DETAIL

Date	Timekeeper	Description	Hours	Rate	Amount
10/01/19	John R. Jacus		3.00	530.00	1,590.00
10/01/19	Hayden Weaver		4.20	300.00	1,260.00
10/02/19	John R. Jacus		1.30	530.00	689.00

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please include email with remittance details to dgsprmts@dgsllaw.com

Date	Timekeeper	Description	Hours	Rate	Amount
10/31/19	John R. Jacus	[REDACTED]	3.10	530.00	1,643.00
10/31/19	Hayden Weaver	[REDACTED]	2.70	300.00	810.00

Timekeeper	Hours	Rate	Amount
J. Jacus	69.90	530.00	37,047.00
S. Kettering	0.30	300.00	90.00
H. Weaver	48.60	300.00	14,580.00
C. Shephard	1.00	335.00	335.00
Total	119.80		52,052.00

TOTAL	\$	52,052.00
LESS 5% DISCOUNT	\$	(2,602.60)
TOTAL SERVICES	\$	49,449.40

DISBURSEMENT-DETAIL

Date	Description	Amount
10/25/19	Other Costs - John R. Jacus 10/18/2019 S&T Article Purchase - Req. by J. Jacus	50.00
10/31/19	Expert Witness / Consultant - Terra-Technologies Inv.19-003 dated 11/03/2019 Travel & ODCs for September through October - Req. by J. Jacus	1,793.75
10/31/19	Expert Witness / Consultant - Adamantine Energy LLC Inv.2019-4-GarCo dated 11/01/2019 Expert Consulting Re: [REDACTED]	8,250.00
11/06/19	Courier / Delivery Charges - Victory Courier, Inc. 10/15/19 to CO Department of Public per J. Jacus	30.24
11/06/19	Courier / Delivery Charges - Victory Courier, Inc. 10/15/19 to DORA per J. Jacus	10.61
11/11/19	Courier / Delivery Charges - Victory Courier, Inc. 11/01/19 to and from CO Oil & Gas Conservation per J. Jacus	21.22
11/19/19	Expert Witness / Consultant - Natural Resource Economics, Inc. October 2019 Consulting - req. by J. Jacus	22,750.00
Total		32,905.82

TOTAL DISBURSEMENTS \$ 32,905.82

TOTAL CURRENT SERVICES AND DISBURSEMENTS \$ 82,855.22

OUTSTANDING ACCOUNTS RECEIVABLE (Please disregard if paid) \$ 10,249.00

TOTAL DUE UPON RECEIPT \$ 92,604.22

Outstanding Statements

Date	Invoice	Invoice Amount	Payment Received	Balance
10/08/19	778977	\$ 10,249.00	\$ 0.00	\$ 10,249.00

GARFIELD COUNTY

CHECK NO. 419639

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
12/13/2019	781635	Legal Services - SB 181 RULE MAKING - NOV PROFESSIONAL SERVICES-Legal § 1 Each 143,928.45	143,928.45

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

419639

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
01/01/2020	\$143,928.45

PAY One Hundred Forty-Three Thousand Nine Hundred Twenty-Eight and 45/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Jean M Alberico

C4196696 A102108467A 10100421530
 FILE COPY FILE COPY FILE COPY



2019 Regular A/P Voucher

Vendor Name & Mailing Address
 David Graham and Stubbs
 1550 17th Street, Ste 500
 Denver, CO 80202

Vendor Number
 9798

Purchase Order Number
 2019-00000199

Special Instructions For Warrant
 Please attached remittance with payment
 Thank you

To close out the P.O.
 check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
12/13/2019	781635	135	95	195	4320		Outside Counsel	SB 181 Rulemaking (Nov)	143,928.45

Prepared By: Viktoria Cox 12/19/2019

Total \$ 143,928.45

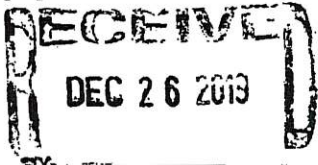
By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: [Signature]

DATE: 12/20/19

Department Head Approval: [Signature]

DATE: 12/20/19



(Accounting Use Only)
 Date Stamp:

Invoice Accuracy Verified By:

Posted By:

[Signature]
 4 KM 10

Date	Timekeeper	Description	Hours	Rate	Amount
11/26/19	John R. Jacus	[REDACTED]	1.30	530.00	689.00
11/27/19	John R. Jacus	[REDACTED]	2.40	530.00	1,272.00
11/29/19	John R. Jacus	[REDACTED]	1.90	530.00	1,007.00
11/30/19	John R. Jacus	[REDACTED]	0.80	530.00	424.00

Timekeeper	Hours	Rate	Amount
J. Jacus	139.80	530.00	74,094.00
S. Kettering	4.60	300.00	1,380.00
H. Weaver	113.80	300.00	34,140.00
P. Lee	1.80	250.00	450.00
J. Staal	0.60	220.00	132.00
Total	260.60		110,196.00

TOTAL	\$ 110,196.00
LESS 5% DISCOUNT	\$ (5,509.80)
TOTAL SERVICES	\$ 104,686.20 ✓

DISBURSEMENT DETAIL

Date	Description	Amount
11/30/19	Expert Witness / Consultant - Adamantine Energy LLC Inv.	8,250.00

Date	Description	Amount
	2019-5-GarCo dated 12/03/2019 Expert Consulting Re [REDACTED]	
	[REDACTED]	
11/30/19	Expert Witness / Consultant - Terra-Technologies Inv.19-004 dated 12/02/2019 Expert Fees for November - Req. by J. Jacus	6,606.25
11/30/19	Expert Witness / Consultant - Natural Resource Economics, Inc. November 2019 Consulting - Req. by J. Jacus	24,386.00
Total		<u>39,242.25</u>
TOTAL DISBURSEMENTS		\$ <u>39,242.25</u> ✓
TOTAL CURRENT SERVICES AND DISBURSEMENTS		\$ <u>143,928.45</u>
TOTAL DUE UPON RECEIPT		\$ <u>143,928.45</u>

GARFIELD COUNTY

CHECK NO. 420268

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
01/09/2020	782820	SB 181 RULE MAKING - DECEMBER PROFESSIONAL SERVICES-SB 181 1 Each	97,997.46

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601
 This warrant is void if not presented within 90 days.

82-340
1021

420268

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
01/29/2020	\$97,997.46

PAY Ninety-Seven Thousand Nine Hundred Ninety-Seven and 46/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Juan M. Alvarez

C420268G A102105467A10100421530 **FILE COPY FILE COPY FILE COPY**



2019 ~~2020~~ Regular A/P Voucher

Vendor Name & Mailing Address
 Davis Graham & Stubbs
 1550 17th Street, Suite 500
 Denver, CO 80202

Vendor Number
 9798

Purchase Order Number
 2019-000000199

Special Instructions For Warrant
 Please attach remittance with payment

To close out the P.O.
 check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
1/9/2020	782820	135	95	195	4320		Outside Counsel	SB 181 Rulemaking	97,997.46

Prepared By: Viktoria Cox 1/13/2020

Total \$ 97,997.46

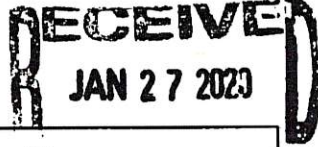
By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: *[Signature]*
Oil and Gas Liaison.

DATE: 12/15/2020

Department Head Approval: *[Signature]*

DATE: 1/22/2020



(Accounting Use Only)
 Date Stamp:

Invoice Accuracy Verified By:

Posted By:

[Handwritten initials]
 9 KM 7U

Date	Timekeeper	Description	Hours	Rate	Amount
12/26/19	John R. Jacus	[REDACTED]	0.20	530.00	106.00
12/30/19	John R. Jacus	[REDACTED]	0.80	530.00	424.00
12/31/19	John R. Jacus	[REDACTED]	0.30	530.00	159.00

Timekeeper	Hours	Rate	Amount
J. Jacus	92.90	530.00	49,237.00
S. Kettering	4.80	300.00	1,440.00
H. Weaver	48.10	300.00	14,430.00
Total	145.80		65,107.00

TOTAL	\$	65,107.00
LESS 5% DISCOUNT	\$	<u>(3,255.35)</u>
TOTAL SERVICES	\$	61,851.65

DISBURSEMENT DETAIL

Date	Description	Amount
12/05/19	Local Travel Expenses (Mileage/Parking) - Hayden Weaver 11/21/2019 Mileage to/from Rulemaking hearings in Greeley, CO - Req. by H. Weaver	71.00
12/05/19	Travel Expenses - Hayden Weaver 11/21/2019 Lodging while traveling for Rulemaking hearings in Greeley, CO - Req. by H. Weaver	345.62
12/05/19	Business Breakfast / Lunch / Dinner - Hayden Weaver 11/19/2019 Meal while traveling for Rulemaking hearings in Greeley, CO - Req. by H. Weaver	33.71
12/16/19	Copying Charges - Color copies made in Services per H. Weaver	97.50

Date	Description	Amount
12/19/19	Expert Witness/Consultant - Natural Resource Economics, Inc. December 2019 Consulting - req. by J. Jacus	15,250.00
12/20/19	Business Breakfast / Lunch / Dinner - Hayden Weaver 12/17/2019 Lunch with witnesses for OGCC - req. by H. Weaver	62.57
12/26/19	Expert Witness / Consultant - CLARKE & CO., INC Expert Testimony of Wacey Clarke 11/11/2019-11/19/2019 per J. Jacus	4,281.00
12/30/19	Expert Witness/Consultant - Adamantine Energy LLC Inv.2019-6-GarCo dated 1/3/2020 S S	8,250.00
12/30/19	Expert Witness/Consultant - Terra-Technologies Inv.19-006 dated 12/30/2019 Travel & ODCs for December - Req. by J. Jacus	7,110.00
12/31/19	Local Travel Expenses (Mileage/Parking) - John R. Jacus 11/20-21/2019 Parking for COGCC hearing in Greeley, CO - Req. by J. Jacus	10.00
12/31/19	Travel Expenses - John R. Jacus 11/20/2019 Mileage to and from COGCC hearing in Greeley, CO - Req. by J. Jacus	43.03
12/31/19	Business Breakfast / Lunch / Dinner - John R. Jacus 11/20-25/2019 Meals while working for COGCC hearing in Greeley, CO - Req. by J. Jacus	528.87
12/31/19	Business Breakfast / Lunch / Dinner - John R. Jacus 11/21/2019 Breakfast during COGCC hearing - req. by J. Jacus	62.51
Total		<u>36,145.81</u>
TOTAL DISBURSEMENTS		\$ 36,145.81
TOTAL CURRENT SERVICES AND DISBURSEMENTS		\$ 97,997.46
TOTAL DUE UPON RECEIPT		\$ 97,997.46

GARFIELD COUNTY

CHECK NO. 421052

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
02/27/2020	785005	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsld 1 Each 54,165.08	54,165.08

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

421052

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

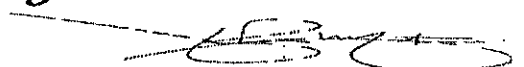
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

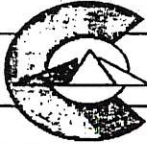
DATE	AMOUNT
03/11/2020	\$54,165.08

PAY Fifty-Four Thousand One Hundred Sixty-Five and 8/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Juan M. Alberico




Garfield County

2020 Regular A/P Voucher

Vendor Name & Mailing Address
 Davis Graham & Stubbs
 1550 17th Street, Suite 500
 Denver, CO 80202

Vendor Number
 9798

Purchase Order Number
 2020 - 0056

Special Instructions For Warrant
 Please attach remittance with payment

To close out the P.O.
 check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
2/27/2020	785005	135	95	195	4320		Outside Counsel	SB 181 Rulemaking	54,165.08

Prepared By: Viktoria Cox 3/4/2020

Total \$ 54,165.08

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval:

[Signature]
 Oil and Gas Liaison

DATE: 3/4/20
 DATE: 3/4/20

Department Head Approval:



(Accounting Use Only)

Date Stamp:

Invoice Accuracy Verified By:

Posted By:

[Signature]

DAVIS
GRAHAM &
STUBBS

February 27, 2020
Client/Matter No. 070076-0001
Invoice No. 785005

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Attn: Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

TOTAL	\$ 47,571.00
LESS 5% DISCOUNT	\$ (2,378.55)
TOTAL SERVICES	\$ 45,192.45
TOTAL DISBURSEMENTS	\$ 8,972.63

TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ 54,165.08
---	---------------------

TOTAL DUE UPON RECEIPT

\$ 54,165.08


Payment of this statement is due upon receipt in US Dollars
Amounts not paid within 30 days are subject to a late charge of 1½ percent per month until paid in full
ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgsprmts@dgsllaw.com

Date	Timekeeper	Description	Hours	Rate	Amount
01/30/20	Hayden Weaver	[REDACTED]	3.90	355.00	1,384.50
01/31/20	John R. Jacus	[REDACTED]	2.10	550.00	1,155.00
01/31/20	Andrea Bronson	[REDACTED]	0.20	390.00	78.00

Timekeeper	Hours	Rate	Amount
J. Jacus	48.80	550.00	26,840.00
A. Bronson	14.90	390.00	5,811.00
H. Weaver	40.60	355.00	14,413.00
W. Marshall	1.30	390.00	507.00
Total	105.60		47,571.00

TOTAL	\$ 47,571.00
LESS 5% DISCOUNT	\$ (2,378.55)
TOTAL SERVICES	\$ 45,192.45

DISBURSEMENT DETAIL		
Date	Description	Amount
01/10/20	Business Breakfast / Lunch / Dinner - John R. Jacus 12/18/19 Dinner for 4 for (counsel, witnesses, consultants) for Garfield County - Req by J. Jacus	238.35

Date	Description	Amount
01/10/20	Business Breakfast / Lunch / Dinner - John R. Jacus 11/20/19 Dinner for 5 (counsel, witnesses, consultants) for Garfield County - Req. by J. Jacus	353.26
01/15/20	Courier / Delivery Charges - Federal Express Corp. 12/26/19 to Adamantine Energy per J. Jacus	30.72
01/15/20	Courier / Delivery Charges - Federal Express Corp. 12/26/19 to J. Wilkinson per J. Jacus	33.39
01/15/20	Courier / Delivery Charges - Federal Express Corp. 12/26/19 to Clarke & Co. per J. Jacus	31.69
01/15/20	Courier / Delivery Charges - Federal Express Corp. 12/26/19 to T. Considine per J. Jacus	35.22
02/03/20	Expert Witness / Consultant - Adamantine Energy LLC 	8,250.00
Total		8,972.63

TOTAL DISBURSEMENTS \$ 8,972.63

TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ <u>54,165.08</u>
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TOTAL DUE UPON RECEIPT \$ 54,165.08

GARFIELD COUNTY

CHECK NO. 421352

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
03/13/2020	786000	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi	51,450.77
		1 Each	
03/13/2020	786001	Outside Counsel - APPEAL OF AQCC PROFESSIONAL SERVICES-Outsidi	55,761.37
		1 Each	

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

421352

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

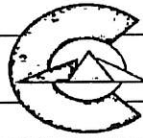
DATE	AMOUNT
03/25/2020	\$107,212.14

PAY One Hundred Seven Thousand Two Hundred Twelve and 14/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Juan M. Alberico



Garfield County

2020 Regular A/P Voucher

Vendor Name & Mailing Address
 Davis Graham & Stubbs
 1550 17th Street, Suite 500
 Denver, CO 80202

Vendor Number 9798 **Purchase Order Number** 2020-0056

Special Instructions For Warrant
 Please attach remittances with payment

To close out the P.O.
 check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
3/13/2020	786000	135	95	195	4320		Outside Counsel	SB 181 Rulemaking	51,450.77
3/13/2020	786010	135	95	195	4320		Outside Counsel	Appeal of AQCC	55,761.37

Prepared By: Viktoria Cox 3/21/2020

Total \$ 107,212.14

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: [Signature]
Oil and Gas Liaison

DATE: 3/23/20

Department Head Approval: [Signature]

DATE: 3/24/2020

(Accounting Use Only)
 Date Stamp:

Invoice Accuracy Verified By:

Posted By:

DGS February Work



DAVIS
GRAHAM &
STUBBS

March 13, 2020
Client/Matter No. 070076-0001
Invoice No. 786000

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Attn: Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

TOTAL	\$ 45,474.50
LESS 5% DISCOUNT	\$ (2,273.73)
TOTAL SERVICES	\$ 43,200.77
TOTAL DISBURSEMENTS	\$ 8,250.00
TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ 51,450.77
TOTAL DUE UPON RECEIPT	\$ 51,450.77

Payment of this statement is due upon receipt in US Dollars
Amounts not paid within 30 days are subject to a late charge of 1½ percent per month until paid in full
ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgsplits@dgsllaw.com

Date	Timekeeper	Description	Hours	Rate	Amount
02/28/20	Benjamin Strawn	[REDACTED]	0.70	450.00	315.00
02/28/20	Will Marshall	[REDACTED]	2.60	340.00	884.00
02/28/20	Dean Miller	[REDACTED]	0.20	450.00	90.00
02/29/20	Hayden Weaver	[REDACTED]	0.60	300.00	180.00

Timekeeper	Hours	Rate	Amount
J. Jacus	51.80	530.00	27,454.00
B. Strawn	0.70	450.00	315.00
A. Bronson	3.70	345.00	1,276.50
H. Weaver	41.10	300.00	12,330.00
W. Marshall	6.10	340.00	2,074.00
D. Miller	4.50	450.00	2,025.00
Total	107.90		45,474.50

TOTAL	\$ 45,474.50
LESS 5% DISCOUNT	\$ (2,273.73)
TOTAL SERVICES	\$ 43,200.77

DISBURSEMENT DETAIL

Date	Description	Amount
02/29/20	Expert Witness / Consultant - Adamantine Energy LLC Inv. 2020-8-GarCo dated 03/04/2020 Expert Consulting [REDACTED]	8,250.00
Total		8,250.00

TOTAL DISBURSEMENTS	\$ 8,250.00
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TOTAL CURRENT SERVICES AND DISBURSEMENTS

TOTAL DUE UPON RECEIPT	\$ 51,450.77
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GARFIELD COUNTY

CHECK NO. 422243

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
04/29/2020	801211	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsid	67,215.57
		1 Each	
04/30/2020	801246	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsid	56,111.05
		1 Each	

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

422243

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS
This warrant is void if not presented within 90 days.

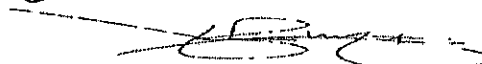
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
05/13/2020	\$123,326.62

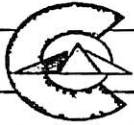
PAY One Hundred Twenty-Three Thousand Three Hundred Twenty-Six and 62/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Jean M. Alverio


C422243C A102103407A 1010042153C



Garfield County

2020 Regular A/P Voucher

Vendor Name & Mailing Address	Vendor Number	Purchase Order Number	Special Instructions For Warrant
Davis Graham & Stubbs 1550 17th Street, Suite 500 Denver, CO 80202	9798	2020 - 0056	Please attach remittance with payment
		To close out the P.O. check box: <input type="checkbox"/>	

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
4/29/2020	801211	135	95	195	4320		Outside Counsel	SB 181 Rulemaking	67,215.57
4/29/2020	801246	135	95	195	4320		Outside Counsel	AQCC Appeal	56,111.05

Prepared By: Viktoria Cox 5/2/2020 Total \$ 123,326.62

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: *[Signature]* DATE: 5/4/20
Oil and Gas Liaison

Department Head Approval: *[Signature]* DATE: 5/6/20

(Accounting Use Only)
 Date Stamp: _____ Invoice Accuracy Verified By: _____ Posted By: _____

RECEIVED
MAY 05 2020

BY: *[Signature]*

DGS Voucher and Invoices
PDF - 1.4 MB

FILED
WS

DAVIS
GRAHAM &
STUBBS

April 29, 2020
Client/Matter No.: 070076-0001
Invoice No. 801211

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

RE: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

SERVICES	38,283.00
LESS SERVICES REDUCTION	(1,914.15)
TOTAL SERVICES	36,368.85
TOTAL DISBURSEMENTS	30,846.72
TOTAL CURRENT SERVICES AND DISBURSEMENTS	67,215.57
TOTAL DUE UPON RECEIPT	67,215.57

Payment of this statement is due upon receipt in US Dollars
Amounts not paid within 30 days are subject to a late charge of 1½ percent per month until paid in full
ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgspts@dgsllaw.com

Date	Timekeeper	Narrative	Hours	Rate	Amount
03/31/20	John R. Jacus		0.30	530.00	159.00

Timekeeper	Hours	Rate	Amount
John R. Jacus	45.70	530.00	24,221.00
Hayden Weaver	36.90	300.00	11,070.00
Will Marshall	8.80	340.00	2,992.00
	<u>91.40</u>		<u>38,283.00</u>

Total:	\$	38,283.00
Less Services Reduction:	\$	(1,914.15)
Total Services:	\$	36,368.85

DISBURSEMENT DETAIL

Date	Description	Amount
03/13/2020	Business Breakfast / Lunch / Dinner - John R. Jacus 02/19/2020 Dinner minus liquor charge - req. by J. Jacus	263.54
03/17/2020	Business Breakfast / Lunch / Dinner - YAMPA SANDWICH CO 02/19/2020 Garfield County Boxed Lunches - req. by J. Jacus	79.43
03/31/2020	Vendor: Adamantline Energy LLC; Invoice#: 2020-9-GARCO; Date: 4/3/2020	8,250.00
03/31/2020	Vendor: GroundFloorMedia; Invoice#: 7625; Date: 3/31/2020 - Consulting Fees	21,253.75
03/31/2020	Natural Resource Economics, Inc - Invoice #5	1,000.00
TOTAL DISBURSEMENTS		30,846.72

TOTAL CURRENT SERVICES AND DISBURSEMENTS \$ **67,215.57**

Total Due Upon Receipt: \$ **67,215.57**

DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

April 30, 2020

Via Email

kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: Garfield County, Colorado/2019 COGCC Rulemakings/Appeal of AQCC Rulemaking
DGS Invoice Nos. 801211 and 801246

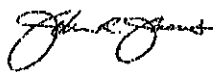
Dear Kirby,

Enclosed please find our invoice 801211 dated April 29, 2020, and our invoice No. 801246 dated April 30, 2020, for professional services rendered and costs incurred during March 2020 in connection with the above-referenced matters. Please note that monthly retainer expenses for Adamantine for the month of March are included as a cost on the matter 0001 invoice, as are invoices for GroundFloor Media and Natural Resources Economics. Also, the matter 0002 invoice contains

Finally, there is a credit on that invoice for a partial refund for hearing transcription services that were less than estimated.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:ldt

GARFIELD COUNTY

CHECK NO. 423100

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
05/31/2020	802591	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi	63,096.82
05/31/2020	802589	AQCC APPEAL PROFESSIONAL SERVICES-AQCC	55,725.77
06/10/2020	802922	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi	44,304.87
06/10/2020	802921	AQCC APPEAL PROFESSIONAL SERVICES-AQCC	28,588.35

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601
This warrant is void if not presented within 90 days.

82-340
1021 423100

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

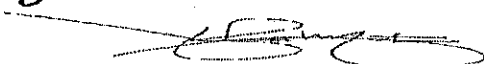
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
06/24/2020	\$191,715.81

PAY One Hundred Ninety-One Thousand Seven Hundred Fifteen and 81/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Juan M. Alvarado




2020 Regular A/P Voucher

Vendor Name & Mailing Address
 Davis Graham & Stubbs
 1550 17th Street, Suite 500
 Denver, CO 80202

Vendor Number
 9798

Purchase Order Number
 2020 - 0056

Special Instructions For Warrant
 Please attach remittance with payment

To close out the P.O.
 check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
5/24/2020	802591	135	95	195	4320		Outside Counsel April Work	SB 181 Rulemaking	63,096.82
5/28/2020	802589	135	95	195	4320		Outside Counsel April Work	AQCC Appeal	55,725.77

Prepared By: Viktoria Cox 6/9/2020

Total \$ 118,822.59

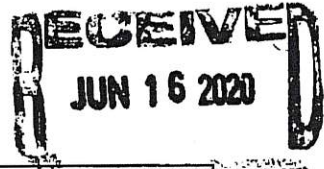
By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: 
 Oil and Gas Liaison

DATE: 6/16/20

Department Head Approval: **SHERYL BOWER**

Digitally signed by SHERYL BOWER
 DN: cn=SHERYL BOWER, o=Garfield County, ou,
 email=SBOWER@GARFIELD-COUNTY.COM, c=US
 Date: 2020.06.16 09:47:05 -06'00'



(Accounting Use Only)
Date Stamp:

Invoice Accuracy Verified By:

Posted By:

DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

June 9, 2020

Via Email

kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: Garfield County, Colorado/2019 COGCC Rulemakings/Appeal of AQCC Rulemaking
DGS Invoice Nos. 802591 and 802589

Dear Kirby,

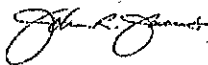
Enclosed please find our replacement invoices, number 802591 dated May 31, 2020, and number 802589 dated May 31, 2020 for professional services rendered and costs incurred during April 2020 in connection with the above-referenced matters. These invoices replace those bearing the same numbers but dated May 28, 2020, which were sent to you in error.

Replacement invoice no. 802591 reflects disbursements made to several contractors - Natural Resource Economics, Inc.; Adamantine Energy LLC; and GroundFloor Media. Replacement invoice number 802589 also has an additional minor disbursement that affected the total bill slightly. We apologize for the confusion caused by sending the prior invoices.

We are working to issue our invoices for May time and disbursements in these matters later this week, with future bills also being issued within two weeks of month end.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:ldt

Date	Timekeeper	Narrative	Hours	Rate	Amount
04/28/20	Hayden Weaver		1.00	300.00	300.00
04/28/20	John R. Jacus		2.40	530.00	1,272.00
04/29/20	John R. Jacus		1.00	530.00	530.00
04/30/20	Hayden Weaver		0.80	300.00	240.00
04/30/20	John R. Jacus		0.90	530.00	477.00

Timekeeper	Hours	Rate	Amount
John R. Jacus	46.50	530.00	24,645.00
Hayden Weaver	52.50	300.00	15,750.00
	<u>99.00</u>		<u>40,395.00</u>

Total:	\$ 40,395.00
Less Services Reduction:	\$ (2,019.75)
Total Services:	\$ 38,375.25

DISBURSEMENT DETAIL

Date	Description	Amount
------	-------------	--------

04/30/2020	Vendor: Natural Resource Economics, Inc.; Invoice#: 6; Date: 5/1/2020 - Expert Fee	3,250.00
04/30/2020	Vendor: Adamantine Energy LLC; Invoice#: 2020-10-GARCO; Date: 5/4/2020 -	8,250.00
04/30/2020	Vendor: GroundFloorMedia; Invoice#: 7716; Date: 4/30/2020 - Consultant	9,471.57
04/30/2020	Vendor: Natural Resource Economics, Inc.; Invoice#: 7; Date: 5/27/2020 - Time for 5/14, 5/15/, 5/20, and 5/21	2,750.00
04/30/2020	Vendor: Natural Resource Economics, Inc.; Invoice#: 5; Date: 5/27/2020 - Consultant fees	1,000.00
TOTAL DISBURSEMENTS		24,721.57

TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ 63,096.82
---	---------------------

Total Due Upon Receipt: \$ 63,096.82

GARFIELD COUNTY

CHECK NO. 423100

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
05/31/2020	802591	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi	63,096.82
05/31/2020	802589	AQCC APPEAL PROFESSIONAL SERVICES-AQCC	55,725.77
06/10/2020	802922	Outside Counsel - SB 181 Rulemaking	44,304.87
06/10/2020	802921	AQCC APPEAL PROFESSIONAL SERVICES-AQCC	28,588.35

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601
This warrant is void if not presented within 90 days.

82-340
1021

423100

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

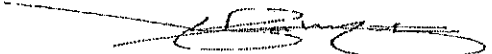
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
06/24/2020	\$191,715.81

PAY One Hundred Ninety-One Thousand Seven Hundred Fifteen and 81/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Juan M. Albericio


C423100G A102105407A10100421530 FILE COPY FILE COPY FILE COPY

Date	Timekeeper	Narrative	Hours	Rate	Amount
05/22/20	John R. Jacus	[REDACTED]	6.70	530.00	3,551.00
05/26/20	Hayden Weaver	[REDACTED]	2.60	300.00	780.00
05/26/20	John R. Jacus	[REDACTED]	0.30	530.00	159.00
05/27/20	Hayden Weaver	[REDACTED]	2.10	300.00	630.00
05/27/20	John R. Jacus	[REDACTED]	0.20	530.00	106.00
05/28/20	Hayden Weaver	[REDACTED]	2.30	300.00	690.00
05/28/20	John R. Jacus	[REDACTED]	1.30	530.00	689.00
05/29/20	Hayden Weaver	[REDACTED]	0.60	300.00	180.00
05/29/20	John R. Jacus	[REDACTED]	1.00	530.00	530.00

Timekeeper	Hours	Rate	Amount
John R. Jacus	44.50	530.00	23,585.00
Hayden Weaver	38.60	300.00	11,580.00
	<u>83.10</u>		<u>35,165.00</u>

Total: \$ 35,165.00

Less Services Reduction: \$ (1,758.25)
Total Services: \$ 33,406.75

DISBURSEMENT DETAIL

Date	Description	Amount
05/31/2020	Vendor: Adamantine Energy LLC; Invoice#: 2020-11-GARCO; Date: 6/3/2020 - Expert Consulting [REDACTED]	8,250.00
05/31/2020	Vendor: GroundFloorMedia; Invoice#: 7767; Date: 6/10/2020 - [REDACTED]	2,648.12
TOTAL DISBURSEMENTS		10,898.12

TOTAL CURRENT SERVICES AND DISBURSEMENTS \$ 44,304.87

Total Due Upon Receipt: \$ 44,304.87

DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

June 12, 2020

Via Email

kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: Garfield County, Colorado/2019 COGCC Rulemakings/Appeal of AQCC Rulemaking
DGS Invoice Nos. 802922 and 802921

Dear Kirby,

Enclosed please find our invoice numbers 802922 and 802921 dated June 10, 2020, for professional services rendered and costs incurred during May 2020 in connection with the above-referenced matters. Please note that monthly retainer expenses for Adamantine and GroundFloor Media for the month of May are included as a cost on matter 0001.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:ldt

GARFIELD COUNTY

CHECK NO. 423822

DATE	INVOICE NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT
07/28/2020	804702	Outside Counsel - SB 181 Rulemaking				49,631.71
		PROFESSIONAL SERVICES-Outsid	1	Each	49,631.71	
07/27/2020	804823	AQCC APPEAL				28,855.70
		PROFESSIONAL SERVICES-Outsid	1	Each	28,855.70	

PAYABLE THROUGH ALPINE BANK AND TRUST

2200 Grand Avenue, Glenwood Springs CO 81601

This warrant is void if not presented within 90 days.

82-340
1021

423822

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS


BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
08/05/2020	\$78,487.41

PAY Seventy-Eight Thousand Four Hundred Eighty-Seven and 41/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202



FILE COPY FILE COPY FILE COPY

072382200A02103407A010042153



2020 Regular A/P Voucher

Vendor Name & Mailing Address	Vendor Number	Purchase Order Number	Special Instructions For Warrant
Davis Graham & Stubbs 1550 17th Street, Suite 500 ✓ Denver, CO 80202	9798	2020 - 0056 ✓	Please attach remittances with payment
To close out the P.O. check box: <input type="checkbox"/>			

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
7/27/2020	804702 ✓	135	95	195	4320	✓	Outside Counsel June Work	SB 181 Rulemaking	49,631.71 ✓
7/27/2020	804823 ✓	135	95	195	4320	✓	Outside Counsel June Work	AQCC Appeal	28,855.70 ✓
Prepared By: Viktoria Cox 7/29/2020									Total \$ 78,487.41

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: Kirby Wynn
Oil and Gas Liaison

DATE: 07/29/20
Digitally signed by SHERYL BOWER
DN: cn=SHERYL BOWER, o=GARFIELD COUNTY, ou, email=SBOWER@GARFIELD-COUNTY.COM, c=US

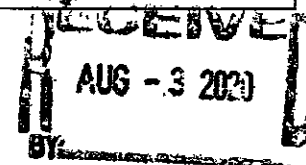
Department Head Approval:

SHERYL BOWER

(Accounting Use Only)
Date Stamp:

Invoice Accuracy Verified Date: 2020.07.30 14:05:05 -0500

2020.07.29 DGS June Work



DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

July 27, 2020

Via Email
kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

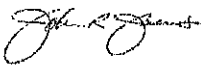
**Re: Garfield County, Colorado/2019 COGCC Rulemakings/Appeal of AQCC Rulemaking
DGS Invoice Nos. 804702 and 804823**

Dear Kirby,

Enclosed please find our invoices dated July 27, 2020 for professional services rendered and costs incurred during June 2020 in connection with the above-referenced matters. Please note that monthly retainer expenses for GroundFloor Media and Adamantine Energy for the month of June are included as a cost on the matter 0001 invoice. We apologize for the delay in issuing these invoices and are working to issue our invoices for July within the first two weeks of month.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:sej

Attachments

Date	Timekeeper	Narrative	Hours	Rate	Amount
06/25/20	Hayden Weaver		2.00	300.00	600.00
06/25/20	John R. Jacus		3.60	530.00	1,908.00
06/26/20	Hayden Weaver		5.60	300.00	1,680.00
06/26/20	John R. Jacus		2.30	530.00	1,219.00
06/27/20	Hayden Weaver		1.60	300.00	480.00
06/28/20	Hayden Weaver		1.30	300.00	390.00
06/29/20	Hayden Weaver		3.50	300.00	1,050.00
06/29/20	John R. Jacus		2.70	530.00	1,431.00
06/30/20	Hayden Weaver		5.80	300.00	1,740.00
06/30/20	John R. Jacus		3.90	530.00	2,067.00

Date	Timekeeper	Narrative	Hours	Rate	Amount
[REDACTED]					

Timekeeper	Hours	Rate	Amount
John R. Jacus	43.40	530.00	23,002.00
Hayden Weaver	54.50	300.00	16,350.00
Will Marshall	0.60	340.00	204.00
	<u>98.50</u>		<u>39,556.00</u>

Total:	\$	39,556.00
Less Services Reduction:	\$	(1,977.80)
Total Services:	\$	37,578.20

DISBURSEMENT DETAIL

Date	Description	Amount
06/30/2020	Vendor: Adamantine Energy LLC; Invoice#: 2020-12-GARCO; Date: 7/1/2020 - Expert Consulting regarding SB 19-181 Rulemakings and Stakeholder Engagement Strategies - June 2020	8,250.00
06/30/2020	Vendor: GroundFloorMedia; Invoice#: 7831; Date: 6/30/2020 - Digital Communications Support for Garfield County Messaging & Communications Plan for the month of June	3,803.51
TOTAL DISBURSEMENTS		12,053.51

TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ 49,631.71
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Total Due Upon Receipt:	\$ <u>49,631.71</u>
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GARFIELD COUNTY

CHECK NO. 424380

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
08/14/2020	805413	SB 181 RULEMAKING PROFESSIONAL SERVICES-SB 181	132,806.59
08/14/2020	805414	AQCC APPEAL PROFESSIONAL SERVICES-AQCC	1,793.25

PAYABLE THROUGH ALPINE BANK AND TRUST
2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

424380

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
09/09/2020	\$134,599.84

PAY One Hundred Thirty-Four Thousand Five Hundred Ninety-Nine and 84/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
1550 17TH ST STE 500
DENVER, CO 80202

Jean M. Alberico
[Signature]

C424380C A102108407A 10100421530
FILE COPY FILE COPY FILE COPY



Garfield County

2020 Regular A/P Voucher

Vendor Name & Mailing Address

Davis Graham & Stubbs
 1550 17th Street, Suite 500
 Denver, CO 80202

Vendor Number

9798

Purchase Order Number

2020 - 0056

Special Instructions For Warrant

Please attach remittances with payment

To close out the P.O.

check box:

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
8/14/2020	805413	135	95	195	4320		Outside Counsel July Work	SB 181 Rulemaking	132,806.59
8/14/2020	805414	135	95	195	4320		Outside Counsel July Work	AQCC Appeal	1,793.25
Prepared By: <u>Viktoria Cox 7/29/2020</u>									Total \$ 134,599.84

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval:

Kirby Wynn
Oil and Gas Liaison

DATE: 08/31/20

Department Head Approval:

Sharyl Bower

DATE: 8/31/2020

RECEIVED
SEP - 8 2020
BY: _____

(Accounting Use Only)

Date Stamp:

Invoice Accuracy Verified By:

Posted By:

2020.08.25 DGS July Work

ENTERED
KM

Date	Timekeeper	Narrative	Hours	Rate	Amount
07/31/20	Hayden Weaver	[REDACTED]	6.40	300.00	1,920.00
07/31/20	John R. Jacus		7.40	530.00	3,922.00

Timekeeper	Hours	Rate	Amount
John R. Jacus	126.80	530.00	67,204.00
Hayden Weaver	113.30	300.00	33,990.00
Will Marshall	9.40	340.00	3,196.00
Kate Sanford	32.70	300.00	9,810.00
Jeffrey Staal	1.80	220.00	396.00
	<u>284.00</u>		<u>114,596.00</u>

Total:	\$ 114,596.00
Less Services Reduction:	\$ (5,729.80)
Total Services:	\$ 108,866.20

DISBURSEMENT DETAIL

Date	Description	Amount
07/31/2020	Vendor: Natural Resource Economics, Inc.; Invoice#: 8; Date: 8/1/2020 - Work completed in connection with Regulation 7	6,250.00
07/31/2020	Vendor: Adamantine Energy LLC; Invoice#: 2020-13-GARCO; Date: 8/3/2020 - Expert Consulting regarding SB 19-181 Rulemakings and Stakeholder Engagement Strategies	8,250.00
07/31/2020	Vendor: Terra-Technologies; Invoice#: 19-007; Date: 8/3/2020 - Support related to Regulation 7	1,925.00
07/31/2020	Vendor: GroundFloorMedia; Invoice#: 7900; Date: 7/31/2020 - July 2020 - Strategic and Digital Communications Support for Garfield County Messaging and Communications Plan	7,515.39
TOTAL DISBURSEMENTS		23,940.39

TOTAL CURRENT SERVICES AND DISBURSEMENTS \$ **132,806.59**

Outstanding Accounts Receivable (Please disregard if paid): \$ **49,631.71**
Total Due Upon Receipt: \$ **182,438.30**

Outstanding Statements

Date	Invoice	Invoice Amount	Payment Received	Balance
07/27/20	804702	\$49,631.71	\$0.00	\$49,631.71

Pd
8/5/20

DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgslaw.com

August 17, 2020

Via Email
kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

**Re: Garfield County, Colorado/2019 COGCC Rulemakings/Appeal of AQCC Rulemaking
DGS Invoice Nos. 805413 and 805414**

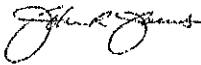
Dear Kirby,

Enclosed please find our invoices dated August 14, 2020 for professional services rendered and costs incurred during July 2020 in connection with the above-referenced matters. Please note that monthly retainer expenses for GroundFloor Media, Adamantine Energy, Terra Technologies and Natural Resources Economics for the month of July are included as a cost on the matter 0001 invoice. Please also note that July involved three different rulemaking proceedings and a number of unexpected motions and other efforts to deal with the schedule of hearings, number of witnesses allowed, etc.

Please do not hesitate to contact me should you have any questions.

As always, we appreciate the opportunity to serve Garfield County, Colorado in these matters.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:sej

Attachments

GARFIELD COUNTY

CHECK NO. 424938

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
09/30/2020	807391	Outside Counsel - SB 181 Rulemaking	146,018.18
		PROFESSIONAL SERVICES-Outsidi	1 Each 146,018.18
09/30/2020	807392	AQCC APEAL	4,365.25
		PROFESSIONAL SERVICES-AQCC	1 Each 4,365.25

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601
 This warrant is void if not presented within 90 days.

82-340
1021

424938

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

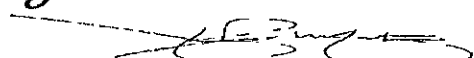
BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
10/07/2020	\$150,383.43

PAY One Hundred Fifty Thousand Three Hundred Eighty-Three and 43/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP
 1550 17TH ST STE 500
 DENVER, CO 80202

Jean M. Alberico


C424938C A102108407A 10100421530
 FILE COPY FILE COPY FILE COPY



2020 Regular A/P Voucher

Vendor Name & Mailing Address	Vendor Number	Purchase Order Number	Special Instructions For Warrant
Davis Graham & Stubbs 1550 17th Street, Suite 500 Denver, CO 80202	9798	2020 - 0056	Please attach remittances with payment
		To close out the P.O. check box: <input type="checkbox"/>	

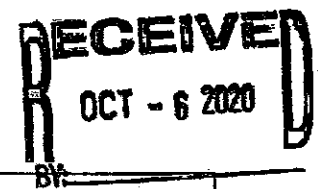
Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
9/30/2020	807391	135	95	195	4320		Outside Counsel August Work	SB 181 Rulemaking	146,018.18
9/30/2020	807392	135	95	195	4320		Outside Counsel August Work	AQCC Appeal	4,365.25

Prepared By: Viktoria Cox 10-3-2020 Total \$ 150,383.43

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: *Kirby Wynn* DATE: 10/6/2020
Oil and Gas Division

Department Head Approval: *[Signature]* DATE: 10/6/2020



(Accounting Use Only) Date Stamp:	Invoice Accuracy Verified By:	Posted By:
--------------------------------------	-------------------------------	------------

2020.09.30 DGS August Work



DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

September 30, 2020

Via Email
kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

Re: **Garfield County, Colorado/2019 COGCC Rulemakings/Appeal of AQCC Rulemaking
DGS Invoice Nos. 807391 and 807392**

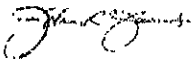
Dear Kirby,

Attached please find our invoices dated September 30, 2020 for professional services rendered and costs incurred during August 2020 in connection with the above-referenced matters. Please note that monthly retainer expenses for GroundFloor Media, Insight Energy Law, Terra-Technologies, and Natural Resource Economics, Inc. for the month of August are included as a cost on the matter 0001 invoice.

We apologize for the delay in issuing these invoices and are working to issue our invoices within the first two weeks of each month.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:sej

Attachments

Date	Timekeeper	Narrative	Hours	Rate	Amount
08/30/20	John R. Jacus		5.10	530.00	2,703.00
08/31/20	Kate Sanford		0.40	300.00	120.00
08/31/20	Kate Sanford		0.40	300.00	120.00
08/31/20	Kate Sanford		0.50	300.00	150.00
08/31/20	Hayden Weaver		5.70	300.00	1,710.00
08/31/20	John R. Jacus		8.60	530.00	4,558.00

Timekeeper	Hours	Rate	Amount
John R. Jacus	151.80	530.00	80,454.00
Dean Miller	0.90	450.00	405.00
Brian Annes	13.50	310.00	4,185.00
Hayden Weaver	71.20	300.00	21,360.00
Will Marshall	7.30	340.00	2,482.00
Kate Sanford	57.40	300.00	17,220.00
Pamela Lee	5.70	250.00	1,425.00
Jeffrey Staal	3.30	220.00	726.00
Reese Neuharth	0.90	250.00	225.00
	<u>312.00</u>		<u>128,482.00</u>

Total:	\$ 128,482.00
Less Services Reduction:	\$ (6,424.10)
Total Services:	\$ 122,057.90

DISBURSEMENT DETAIL

Date	Description	Amount
08/31/2020	Vendor: Natural Resource Economics, Inc.; Invoice#: 9; Date: 8/31/2020 - Consulting Services	3,250.00
08/31/2020	Vendor: Insight Energy Law, LLC; Invoice#: 1003; Date: 9/1/2020 - Consulting Services	6,350.00
08/31/2020	Vendor: Terra-Technologies; Invoice#: 19-008; Date: 8/31/2020 - Consulting Services	2,012.50
08/31/2020	Vendor: GroundFloorMedia; Invoice#: 7957; Date: 8/31/2020 - Consulting Services	12,347.78
TOTAL DISBURSEMENTS		23,960.28

TOTAL CURRENT SERVICES AND DISBURSEMENTS **\$ 146,018.18**

Total Due Upon Receipt: **\$ 146,018.18**

GARFIELD COUNTY

CHECK NO. 4616

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
12/11/2020	810653	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsid	101,443.95
10/22/2020	808340	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsid	173,285.06
10/22/2020	808351	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsid	6,476.15

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

62-340
1021

4616

This warrant is void if not presented within 90 days

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
12/22/2020	\$281,205.16

PAY Two Hundred Eighty-One Thousand Two Hundred Five and 16/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP WIRE
 1550 17TH ST, STE 500
 DENVER, CO 80202

DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

October 23, 2020

Via Email
kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

**Re: Garfield County, Colorado/2019 COGCC Rulemakings/Appeal of AQCC Rulemaking
DGS Invoice Nos. 808340 and 808351**

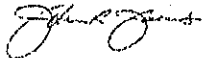
Dear Kirby,

Attached please find our invoices dated October 22, 2020 for professional services rendered and costs incurred during September 2020 in connection with the above-referenced matters. Please note that monthly retainer expenses for GroundFloor Media, Insight Energy Law, Terra-Technologies, Phil Vaughan Construction Management, Schmueser Gordon Meyer (SGM)/Eric Petterson, Natural Resource Economics, Inc., and an additional invoice for Insight Energy Law for expert witness testimony for the month of September are included as a cost on the matter 0001 invoice.

We apologize for the delay in issuing these invoices and are working to issue our invoices within the first two weeks of each month.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:sej

Attachments

Date	Timekeeper	Narrative	Hours	Rate	Amount
09/28/20	Hayden Weaver		5.00	300.00	1,500.00
09/28/20	John R. Jacus		3.70	530.00	1,961.00
09/29/20	Hayden Weaver		5.30	300.00	1,590.00
09/29/20	Kate Sanford		0.30	300.00	90.00
09/29/20	John R. Jacus		2.60	530.00	1,378.00
09/30/20	Hayden Weaver		5.70	300.00	1,710.00
09/30/20	John R. Jacus		4.60	530.00	2,438.00

Timekeeper	Hours	Rate	Amount
John R. Jacus	115.60	530.00	61,268.00
Hayden Weaver	114.00	300.00	34,200.00
Will Marshall	3.50	340.00	1,190.00
Kate Sanford	20.70	300.00	6,210.00
Jeffrey Staal	0.50	220.00	110.00
	<u>254.30</u>		<u>102,978.00</u>

Total:	\$ 102,978.00
Less Services Reduction:	\$ (5,148.90)
Total Services:	\$ 97,829.10

DISBURSEMENT DETAIL

Date	Description	Amount
09/23/2020	Vendor: Schmueser Gordon Meyer, Inc.; Invoice#: 2020-435.001-1; Date: 9/23/2020 -	5,786.50
09/27/2020	Vendor: Phil Vaughan Construction Management, In; Invoice#: 09272002; Date: 9/27/2020 - Professional Consulting Services	16,522.51
09/30/2020	Vendor: Terra-Technologies; Invoice#: 19-009; Date: 10/1/2020 - Professional Consultant	7,218.75
09/30/2020	Vendor: Natural Resource Economics, Inc.; Invoice#: 10; Date: 9/30/2020 - Professional Consulting Services related to Mission Change Rulemaking	12,000.00
09/30/2020	Vendor: Insight Energy Law, LLC; Invoice#: 1009; Date: 9/30/2020 - Expert Witness Testimony	10,000.00
09/30/2020	Vendor: Insight Energy Law, LLC; Invoice#: 1008; Date: 9/30/2020 - Professional Consulting Services	6,350.00
09/30/2020	Vendor: GroundFloorMedia; Invoice#: 8029; Date: 9/30/2020 - Communications Support for Garfield County Messaging & Communications Plan	17,578.20
TOTAL DISBURSEMENTS		75,455.96

TOTAL CURRENT SERVICES AND DISBURSEMENTS \$ 173,285.06

Total Due Upon Receipt: \$ 173,285.06

GARFIELD COUNTY

CHECK NO. 4639

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
11/24/2020	810194	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi 1 Each 95,948.23	95,948.23

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

82-340
1021

4639

This warrant is void if not presented within 90 days.

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
01/06/2021	\$95,948.23

PAY Ninety-Five Thousand Nine Hundred Forty-Eight and 23/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP ACH
 1550 17TH ST, STE 500
 DENVER, CO 80202



2020 Regular A/P Voucher

Vendor Name & Mailing Address	Vendor Number	Purchase Order Number	Special Instructions For Warrant
Davis Graham & Stubbs 1550 17th Street, Suite 500 Denver, CO 80202	9798	2020 - 0056	Please use ^{DCA} payment to DGS per previous discussion with Kirby Wynn
	To close out the P.O. check box: <input type="checkbox"/>		

Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
11/24/2020	810194	135	95	195	4320		Outside Counsel October work	SB 181 Rulemaking	95,948.23

Prepared By: Viktora Cox 12-5-2020 Total \$ 95,948.23

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: *Kirby Wynn* DATE: 12/30/20
Oil and Gas Liaison

Department Head Approval: Sheryl I. Bower Digitally signed by Sheryl I. Bower
Date: 2021.01.04 08:52:13 -07'00'

RECEIVED
JAN - 4 2021
 BY: SHYRIL BOWER

(Accounting Use Only)
 Date Stamp: _____ Invoice Accuracy Verified By: _____ Posted By: _____

DAVIS
GRAHAM &
STUBBS

November 24, 2020
Client/Matter No.: 070076-0001
Invoice No. 810194

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

RE: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

SERVICES	\$82,991.00
LESS SERVICES REDUCTION	\$(4,149.55)
TOTAL SERVICES	\$78,841.45
TOTAL DISBURSEMENTS	\$17,106.78
TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$95,948.23
TOTAL DUE UPON RECEIPT	\$95,948.23

Payment of this statement is due upon receipt in US Dollars
Amounts not paid within 30 days are subject to a late charge of 1½ percent per month until paid in full
ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgspts@dgsllaw.com

DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

December 3, 2020

Via Email
kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

**Re: Garfield County, Colorado/2019 COGCC Rulemakings
DGS Invoice No. 810194**

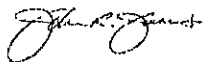
Dear Kirby,

Attached please find our invoice dated November 24, 2020 for professional services rendered and costs incurred during October 2020 in connection with the above-referenced matter. Please note that monthly retainer expenses for GroundFloor Media, Insight Energy Law, and Schmueser Gordon Meyer (SGM)/Eric Petterson have been included in this invoice.

We apologize for the delay in issuing these invoices and are working to issue our invoices within the first two weeks of each month.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:sej

Attachment

10/30/20	Kate Sanford	1.60	300.00	480.00
10/30/20	John R. Jacus	2.50	530.00	1,325.00
10/31/20	John R. Jacus	2.00	530.00	1,060.00

Timekeeper	Hours	Rate	Amount
John R. Jacus	110.90	530.00	58,777.00
Hayden Weaver	37.50	300.00	11,250.00
Kate Sanford	42.70	300.00	12,810.00
Jeffrey Staal	0.70	220.00	154.00
	<u>191.80</u>		<u>82,991.00</u>

Total:	\$ 82,991.00
Less Services Reduction:	\$ (4,149.55)
Total Services:	\$ 78,841.45

DISBURSEMENT DETAIL

Date	Description	Amount
08/25/2020	MERCHANT: Mangiamo Pronto, Date: 8/25/2020, Comment: Lunch for J. Jacus, M. Lepore and K. Wynn	52.50
08/26/2020	MERCHANT: Yampa Sandwich Co., Date: 8/26/2020, Comment: Lunch for J. Jacus, K. Wynn and M. Lepore	53.34
10/15/2020	Vendor: Schmueser Gordon Meyer, Inc.; Invoice#: 2020.435.001-2; Date: 10/15/2020 - Professional Consulting Services	8,596.00
10/31/2020	Vendor: Insight Energy Law, LLC; Invoice#: 1010; Date: 10/31/2020 - Professional Consulting Services	6,350.00
10/31/2020	Vendor: GroundFloorMedia; Invoice#: 8091; Date: 10/31/2020 - October Strategic and Digital Communications Support; Digital Advertising	2,054.94
TOTAL DISBURSEMENTS		17,106.78

TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$ 95,948.23
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Total Due Upon Receipt:	\$ <u>95,948.23</u>
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GARFIELD COUNTY

CHECK NO. 4616

DATE	INVOICE NO.	DESCRIPTION	NET AMOUNT
12/11/2020	810653	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi 1 Each	101,443.95
10/22/2020	808340	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi 1 Each	173,285.06
10/22/2020	808351	Outside Counsel - SB 181 Rulemaking PROFESSIONAL SERVICES-Outsidi 1 Each	6,476.15

PAYABLE THROUGH ALPINE BANK AND TRUST
 2200 Grand Avenue, Glenwood Springs CO 81601

62-340
1021

4616

This warrant is void if not presented within 90 days

Payable out of any monies in the Treasury appropriated therefore for the current fiscal year for the GARFIELD COUNTY FUNDS

BY ORDER OF THE GARFIELD COUNTY BOARD OF COUNTY COMMISSIONERS

DATE	AMOUNT
12/22/2020	\$281,205.16

PAY Two Hundred Eighty-One Thousand Two Hundred Five and 16/100 Dollars

TO THE
ORDER
OF

DAVIS GRAHAM & STUBBS LLP WIRE
 1550 17TH ST, STE 500
 DENVER, CO 80202



2020 Regular A/P Voucher

<u>Vendor Name & Mailing Address</u>	<u>Vendor Number</u>	<u>Purchase Order Number</u>	<u>Special Instructions For Warrant</u>
Davis Graham & Stubbs 1550 17th Street, Suite 500 Denver, CO 80202	9798	2020 - 0056	Please wire payment to DGS per previous discussion with Kirby Wynn
	To close out the P.O. check box: <input type="checkbox"/>		

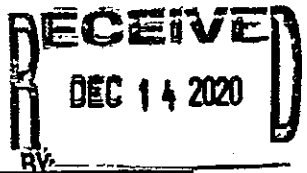
Invoice Date	Vendor Invoice Number	Fund	Dept	Sub Dept	Account	Project # (if applicable)	Line Item (64 Characters or Less)	Brief Description (64 Characters or Less)	Invoice Dollar Amount
12/11/2020	810653	135	95	195	4320		Outside Counsel November work	SB 181 Rulemaking	101,443.95

Prepared By: Viktoria Cox 12-14-2020 Total \$ 101,443.95

By signing below, I certify that all items and/or services have been received, inspected, and accepted; and that this amount is correct and proper for payment.

Supervisor Approval: *Kirby Wynn* DATE: 12/14/20
Oil and Gas Liaison

Department Head Approval: **Sheryl I. Bower** Digitally signed by Sheryl I. Bower
Date: 2020.12.14 14:54:29 -07'00'



(Accounting Use Only)
 Date Stamp: _____ Invoice Accuracy Verified By: _____ Posted By: _____

DGS Voucher November work



DAVIS
GRAHAM &
STUBBS

John R. Jacus
303 892 7305
john.jacus@dgsllaw.com

December 11, 2020

Via Email
kwynn@garfield-county.com

Attn: Kirby Wynn
Garfield County, Colorado
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

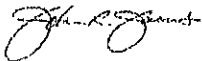
**Re: Garfield County, Colorado/2019 COGCC Rulemakings
DGS Invoice No. 810653**

Dear Kirby,

Attached please find our invoice dated December 11, 2020 for professional services rendered and costs incurred during November 2020 in connection with the above-referenced matter. Please note that monthly retainer expenses for Natural Resource Economics, Inc., Schmueser Gordon Meyer (SGM)/Eric Petterson, and Terra-Technologies have been included in this invoice. For all vendor Insight Energy Law, November and December retainer invoices have been included for year-end purposes and in consideration of the completion of the COGCC Mission Change Rulemakings.

Please do not hesitate to contact me should you have any questions.

Sincerely,



John R. Jacus
Partner
for
DAVIS GRAHAM & STUBBS LLP

JRJ:sej

Attachment

DAVIS
GRAHAM &
STUBBS

December 11, 2020
Client/Matter No.: 070076-0001
Invoice No. 810653

REMITTANCE PAGE

PLEASE RETURN THIS COPY WITH YOUR PAYMENT

Kirby Wynn
GARFIELD COUNTY, COLORADO
195 W. 14th St.
Bldg. D, Suite 306
Rifle, CO 81650

RE: GARFIELD COUNTY, COLORADO
2019 COGCC Rulemakings

SERVICES	\$54,641.00
LESS SERVICES REDUCTION	\$(2,732.05)
TOTAL SERVICES	\$51,908.95
TOTAL DISBURSEMENTS	\$49,535.00
TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$101,443.95
TOTAL DUE UPON RECEIPT	\$101,443.95

Payment of this statement is due upon receipt in US Dollars
Amounts not paid within 30 days are subject to a late charge of 1½ percent per month until paid in full
ACH Instructions: U.S. Bank (Denver, CO); Routing #: 102 000 021; Acct #: 1-036-9038-9129;
please include email with remittance details to dgsprmts@dgsllaw.com

11/20/20	John R. Jacus		3.80	530.00	2,014.00
11/22/20	John R. Jacus		0.50	530.00	265.00
11/23/20	Hayden Weaver		0.70	300.00	210.00
11/23/20	John R. Jacus		2.00	530.00	1,060.00
11/24/20	Kate Sanford		3.90	300.00	1,170.00
11/24/20	John R. Jacus		0.60	530.00	318.00
11/25/20	Kate Sanford		3.50	300.00	1,050.00
11/25/20	John R. Jacus		0.20	530.00	106.00
11/27/20	Kate Sanford		1.70	300.00	510.00
11/29/20	Kate Sanford		0.20	300.00	60.00
11/30/20	Kate Sanford		2.30	300.00	690.00
11/30/20	Hayden Weaver		1.10	300.00	330.00
11/30/20	John R. Jacus		1.90	530.00	1,007.00



Timekeeper	Hours	Rate	Amount
John R. Jacus	72.70	530.00	38,531.00
Hayden Weaver	25.90	300.00	7,770.00
Kate Sanford	27.80	300.00	8,340.00
	<u>126.40</u>		<u>54,641.00</u>

Total:	\$	54,641.00
Less Services Reduction:	\$	(2,732.05)
Total Services:	\$	51,908.95

DISBURSEMENT DETAIL

Date	Description	Amount
11/02/2020	Vendor: Natural Resource Economics, Inc.; Invoice#: 11; Date: 11/2/2020 - Professional Consulting Services	8,250.00
11/11/2020	Vendor: Schmueser Gordon Meyer, Inc.; Invoice#: 2020-435.001-3 for professional services through 11/7/20; Date: 11/11/2020	13,604.25
12/01/2020	Vendor: Terra-Technologies; Invoice#: 19-014; Date: 12/1/2020 - Professional Consulting Services	2,143.75
12/02/2020	Vendor: Insight Energy Law, LLC; Invoice#: 1015; Date: 12/2/2020 - Professional Consulting Services	6,350.00
12/08/2020	Vendor: Schmueser Gordon Meyer, Inc.; Invoice#: 2020-435.0010-04; Date: 12/8/2020 - Professional Consulting Services	8,837.00
12/08/2020	Vendor: Natural Resource Economics, Inc.; Invoice#: 12; Date: 12/8/2020 - Professional Consultant Services	4,000.00
12/09/2020	Vendor: Insight Energy Law, LLC; Invoice#: 1019; Date: 12/9/2020 - Professional Consulting Services	6,350.00
TOTAL DISBURSEMENTS		49,535.00

TOTAL CURRENT SERVICES AND DISBURSEMENTS	\$	101,443.95
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Total Due Upon Receipt:	\$	<u>101,443.95</u>
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