

**From:** F Don Anderson (dona32949@gmail.com)  
**To:** Ron Sills; Paul Doughty; Bob Keys  
**Date:** Monday, August 27, 2007 1:09:18 PM  
**Cc:** Kirk Moisan; Shane Sills; Cory Sullins; Don Patterson; Roger A. Johnson; Justin Johnson  
**Subject:** Re: MAPI update

Ron – got your update, thanks

For the record,

1. Neither Bill Grissom nor I have received any payment from MAPI
2. You also had the additional savings of discontinuing the \$112,000/month payments to 4S and \$56,000/month to GCH (That alone is over \$1.8mm/year)
3. To my knowledge, the loan ledgers are something like:
  - First State Bank, \$4.8mm + interest to 4S
  - First State Bank, \$2.8mm + interest to GCH
  - FSB Development, \$2.8mm + interest to GCH
  - Altus Ventures, \$490k + interest to MAPI/GCH
  - First State Bank, \$500K + interest to GCH for Peabody land
  - Vectra and Alpine, you know about as well as RobCon
  - Peabody loans to GCH for Peabody land

I think it would be wonderful, if you can convert those preliminary loan approval to final ones. Hoping for the best.

Don Anderson

On 8/27/07 1:53 PM, "Ron Sills" <ronsillsmail@yahoo.com> wrote:

Please review and let me know any comments you may have.  
Ron Sills

--

F Don Anderson  
Cell: 580-471-3649  
Email: dona32949@gmail.com

63600 Consulting Fees

		Yampa Valley Homes and				Altus Ventures		Other	
		Total	Land		4S				
1/1/07	Beginning Balance	11,800.00	11,800.00						
2/28/07	JE 2 To Merge activity from GCH accounting at 02/28/07	59,003.92	59,003.92						
2/28/07	JE 2 To Merge activity from GCH accounting at 02/28/07	200,000.00	200,000.00						
4/18/07	041807 Altus Ventures, LLC - Don Anderson 's Services for June 2006 thru March 2007	48,450.00	48,450.00						
4/18/07	041807 Altus Ventures, LLC - Bill Grissom's Services for June 2006 thru March 2007	3,461.54				3,461.54			
4/18/07	Draft 4S Development - Consulting Fee	3,461.54				3,461.54			
4/20/07	2058 4S Development - Consulting Fee	3,461.54				3,461.54			
4/27/07	2066 4S Development - Consulting	3,461.54				3,461.54			
5/2/07	3008 4S Development - Consulting Fees	3,461.54				3,461.54			
5/11/07	3014 4S Development - Commissions and Fees Exp	3,461.54				3,461.54			
5/16/07	3019 4S Development - Consulting Fee	3,461.54				3,461.54			
5/25/07	3033 4S Development - Consulting Fees	3,461.54				3,461.54			
5/29/07	06 33 0042   Roger M. Burton, AIA, LLC. - Architect - Triple Crown Consulting	1,262.50				1,262.50			
6/1/07	3040 4S Development - Consilting Fees	3,461.54				3,461.54			
6/5/07	3043 Justin Johnson - Consilting Fees	6,250.00	6,250.00						
6/5/07	3044 Roger Johnson - Consilting Fees	15,000.00	15,000.00						
6/5/07	3043V Justin Johnson - Consilting Fees	-6,250.00	-6,250.00						
6/5/07	3044V Roger Johnson - Consilting Fees	-15,000.00	-15,000.00						
6/12/07	3057 4S Development - Consilting Fees	3,461.54				3,461.54			
6/21/07	062107 Altus Ventures, LLC - Don Anderson April, May, June 07	60,000.00	60,000.00						
6/21/07	062107 Altus Ventures, LLC - Bill Grissom April, May, June 07	14,535.00	14,535.00						
6/22/07	3068 4S Development - Consilting Fees	3,461.54				3,461.54			
6/29/07	3103 4S Development - Consulting Fees	3,461.54				3,461.54			
7/6/07	3116 4S Development - Consulting Fees	3,461.54				3,461.54			
7/13/07	3120 4S Development - Consulting Fees	3,461.54				3,461.54			
7/20/07	1234 4S Development - weekly consulting agreement	3,461.54				3,461.54			
7/27/07	1235 4S Development - weekly consulting agreement	3,461.54				3,461.54			
	Change	446,974.52	70,803.92	322,985.00	51,923.10				1,262.50
7/31/07	Ending Balance								
	Monthly budget								
	Don			20,000.00					
	Bill			4,845.00					
	Ron			3,461.54					
	Monthly Budget			28,306.54					