Outlook

Taft Invoice 6654857 / Town of Nederland, CO

From Gebhardt, Arielle E.
Date Tue 5/20/2025 4:22 PM
To Jonathan Cain [redacted]

1 attachment (30 KB)
Town of Nederland, Co - 6654857.pdf;

You don't often get email from [redacted] Learn why this is important

Good afternoon,
On behalf of Kirsten Stewart, please see the attached invoice for services rendered through April 30, 2025. Payment information and instructions can be found on the last page of the document. Please call with any questions.

Thank you,

Arielle Gebhardt
Administrative Assistant

Taft / Sherman & Howard

2555 East Camelback Road, Suite 1050, Phoenix, Arizona 85016

Sherman & Howard has joined Taft. | **Effective January 1, 2025. Learn more here.**

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Taft Stettinius & Hollister LLP
675 Fifteenth Street, Suite 2300 / Denver, CO 80202
Tel: [redacted] / Fax: [redacted]
www.taftlaw.com
FEIN#: 31-0541755

May 19, 2025
Invoice #: 6654857

Town of Nederland, CO
Jonathan Cain
45 West First Street
Nederland, CO 80466

INVOICE SUMMARY

Client/File No. SH002218/008 KBS

For professional services rendered and costs advanced through April 30, 2025:

RE: Employee Benefits

Professional Services	1,350.00
Costs Advanced	.00
TOTAL THIS INVOICE	**1,350.00**

DUE UPON RECEIPT

Outlook

Town of Nederland, CO - Invoice 6940720

From Dumo, Zenaida A.
Date Wed 1/14/2026 3:24 PM
To Jonathan Cain [redacted]

2 attachments (169 KB)
Town of Nederland, CO - Invoice 6940720-197394673-v1.pdf; Taft W-9 (new).pdf;

You don't often get email from [redacted] Learn why this is important

Hello Mr. Cain,

On behalf of Kirsten Stewart, attached is the invoice for legal services rendered through December 31, 2025. Also enclosed is Form W-9.

Kind regards,

Zenaida Dumo
Legal Assistant
675 Fifteenth Street, Suite 2300
Denver, Colorado 80202

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Taft has expanded its service offerings by combining with Morris, Manning & Martin (Atlanta and Washington, D.C.), Mrachek Law (Florida), and Sherman & Howard (Mountain West). Learn more **here.**

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Taft Stettinius & Hollister LLP
675 Fifteenth Street, Suite 2300 / Denver, CO 80202
Tel: [redacted] / Fax: [redacted]
www.taftlaw.com
FEIN#: 31-0541755

January 12, 2026
Invoice #: 6940720

Town of Nederland, CO
Jonathan Cain
45 West First Street
Nederland, CO 80466

INVOICE SUMMARY

Client/File No. SH002218/008 KBS

For professional services rendered and costs advanced through December 31, 2025:

RE: Employee Benefits

Professional Services	72,827.50
Costs Advanced	.00
TOTAL THIS INVOICE	**72,827.50**
Previous Balance	1,350.00
TOTAL BALANCE DUE	**74,177.50**

DUE UPON RECEIPT

Town of Nederland
45 W. 1st Street
P.O. Box 396
Nederland, CO 80466
[redacted]
October 19, 2026

To: [Vendor Name]
Attn: [Contact Name]

Re: Eldora Transaction – Confirmation of Outstanding Services and Amounts

Dear [Contact Name]:

The Town of Nederland is reviewing amounts incurred in connection with the Eldora Transaction and is requesting confirmation of amounts owed to your organization for services related to the transaction.

Please review your records and provide the following information **as of October 16, 2026**:

1. Total amount invoiced to the Town that remains unpaid;
2. Estimated amount for services rendered to the Town but not yet invoiced, if any; and

Based on your records, please complete the confirmation below:

Description	**Amount**
Invoiced and unpaid	$ 74,177.50
Services rendered but not yet invoiced	$_____
Total outstanding/estimated amount	**$ 74,177.50**

If no amounts are outstanding or unbilled as of October 16, 2026, please indicate **$0**.

Please note any qualifications, estimates, billing adjustments, contingencies, credits, or other information necessary for the Town to understand the amounts reported above.

Confirmed by: Eric Ludwig

Name: Eric Ludwig
Title: Client Financial Services Specialist
Organization: Taft Stettinius & Hollister LLP
Date: 10/19/2026

Please return the completed confirmation **by October 23, 2026** via email to:

Miranda Gordon
Interim Town Manager
Town of Nederland
[redacted]

Thank you for your assistance.

Sincerely,

Miranda Gordon
Interim Town Manager
Town of Nederland
[redacted]

Outlook

Re: Request for Eldora Transaction Outstanding Amount Confirmation

From Jennifer Madsen
Date Mon 10/19/2026 1:07 PM
To Stewart, Kirsten; Miranda Gordon [redacted]
Cc Ludwig, Eric

Terrific, thank you!

Jennifer

Jennifer Madsen
Widner Juran LLP

From: Stewart, Kirsten
Sent: Monday, October 19, 2026 1:01 PM
To: Jennifer Madsen; [redacted]
Cc: Ludwig, Eric
Subject: RE: Request for Eldora Transaction Outstanding Amount Confirmation

Yikes. Sorry. We didn't complete the spots above in the contact information, but we filled out the bottom. Here it is.

From: Jennifer Madsen
Sent: Monday, October 19, 2026 12:52 PM
To: Stewart, Kirsten; [redacted]
Cc: Ludwig, Eric
Subject: Re: Request for Eldora Transaction Outstanding Amount Confirmation

Hi Kirsten,

That was quick! I think I may have missed the attachment with the completed information. Could you resend

that?

Thank you,

Jennifer

Jennifer Madsen

Widner Juran LLP

From: Stewart, Kirsten
Sent: Monday, October 19, 2026 12:41 PM
To: Jennifer Madsen; [redacted]
Cc: Ludwig, Eric
Subject: RE: Request for Eldora Transaction Outstanding Amount Confirmation

Hi Jennifer, it is good to hear from you! I hope everything is going well. Please see the attached confirmation. Thank you.

Taft/ **Kirsten Stewart**

Partner

675 Fifteenth Street, Suite 2300

Denver, CO 80202

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From: Jennifer Madsen
Sent: Monday, October 19, 2026 10:33 AM
To: Stewart, Kirsten
Subject: Request for Eldora Transaction Outstanding Amount Confirmation

Hi Kirsten,

I hope you are doing well.

The Town of Nederland's contract accounting firm has requested confirmation of any outstanding amounts related to services provided in connection with the Eldora Transaction as part of the preparation of the Town's 2026 financial statements and 2027 budget.

Attached is a short confirmation form. Please review your records and complete the form indicating:

- Any amounts that have been invoiced but remain unpaid as of October 16, 2026; and
- Any services rendered but not yet invoiced as of October 16, 2026.

If no amounts are outstanding or unbilled, please indicate $0 on the form.

Please return the completed form to me by **October 23, 2026**.

If you have any questions, please do not hesitate to contact me. Thank you for your assistance with this request.

Best regards,

Jennifer

Jennifer Madsen

Widner Juran LLP

13133 East Arapahoe Road, Suite 100

Centennial, Colorado 80112

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