Outlook

BBA Invoice 57794

From Joy Barnett
Date Tue 12/23/2025 4:01 PM
To Jonathan Cain [redacted]

1 attachment (442 KB)
2536.00 INV 57791.pdf;

Hi Jon,

Attached is your December invoice. Please feel free to call with any questions.

Happy Holidays !!
Joy

Joy Barnett
Office Manager

BBA Water Consultants, Inc.
333 W. Hampden Ave., Suite 1050
Englewood, Colorado 80110
Office: [redacted]
Direct: [redacted]
www.bbawater.com



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BBA
Water Consultants, Inc.
333 West Hampden Avenue, Suite 1050
Englewood, Colorado 80110

INVOICE

Invoice Number: 57791
December 15, 2025

Jonathan Cain
Town of Nederland
45 West First St.
Nederland, CO 80466

Nederland Eldora Purchase
Project Number: 2536.00:

Professional Services through 12/15/2025 — Managed by Jeffrey A. Clark

Services	Hours	Rate	Amount
Principal / Associate			
▸ David M. Heintz P.E., Associate - Water Resource Engineer	5.25	$225.00	$1,181.25
▸ Jeffrey A. Clark, Principal - Hydrologist	6.25	$282.00	$1,762.50
Professional Staff			
▸ Fiona Swope, Hydrogeologist II	0.25	$108.00	$27.00
▸ Jacob B. Dye, GISP, GIS Analyst	1.50	$145.00	$217.50
Support Staff			
▸ Joy E. Barnett, Word Processing/ Administration	0.75	$75.00	$56.25
Totals:	**14.00**		**$3,244.50**

Amount Due This Invoice: $3,244.50

Please see attached Description of Services

Please make checks payable to BBA Water Consultants, Inc. For ACH instructions or any other inquiries, please contact [redacted] or call us at [redacted]

Outlook

BBA Invoice 58104

From Joy Barnett
Date Fri 2/27/2026 12:36 PM
To Jonathan Cain [redacted]

1 attachment (429 KB)
2536.00 INV 58104.pdf;

Hi Jonathan,

Attached is your February invoice. Please feel free to call with any questions.

Thanks
Joy

Joy Barnett
Office Manager
[redacted]

BBA Water Consultants, Inc.
333 W. Hampden Ave., Suite 1050
Englewood, Colorado 80110
Office: [redacted]
Direct: [redacted]
www.bbawater.com

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BBA
Water Consultants, Inc.
333 West Hampden Avenue, Suite 1050
Englewood, Colorado 80110

INVOICE

Invoice Number: 58104
February 15, 2026

Jonathan Cain
Town of Nederland
45 West First St.
Nederland, CO 80466

Nederland Eldora Purchase
Project Number: 2536.00:

Professional Services through 2/15/2026 — Managed by Jeffrey A. Clark

Services	Hours	Rate	Amount
Principal / Associate			
David M. Heintz P.E., Associate - Water Resource Engineer	7.50	$238.00	$1,785.00
Jeffrey A. Clark, Principal - Hydrologist	5.25	$291.00	$1,527.75
Professional Staff			
Jacob B. Dye, GISP, GIS Analyst	1.50	$153.00	$229.50
Support Staff			
Joy E. Barnett, Word Processing/ Administration	0.25	$75.00	$18.75
Totals:	**14.50**		**$3,561.00**

Amount Due This Invoice: $3,561.00

Please see attached Description of Services

Please make checks payable to BBA Water Consultants, Inc. For ACH instructions or any other inquiries, please contact [redacted] or call us at [redacted]

Outlook

Farnsworth Group Invoice #265418

From Quintana-Rutten, Star
Date Fri 11/21/2025 10:53 AM
To Jonathan Cain [redacted]
Cc Easton, Fred

1 attachment (192 KB)
Invoice 000000265418 Project 02501329.001.pdf;

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

Hello Jonathan,

Please see attached invoice related to the Eldora Mountain Resort project.

If you have any questions, please do not hesitate to reach out to us.

Thank you,
Star Quintana-Rutten / Project Accountant II
o / [redacted] **d /** [redacted]
FARNSWORTH GROUP
5613 DTC Parkway Suite 1100 / Greenwood Village, CO 80111
www.f-w.com

Proud to be *A Great Place to Work*® Certified Company!

Farnsworth GROUP

Jonathan Cain
Town of Nederland, Colorado
PO Box 396
Nederland, CO 80466

November 21, 2025
Project No: 02501329.001
Invoice No: 265418

Invoice Total $33,956.00

Project 02501329.001 Town of Nederland, Nederland Eldora Acquisition Support

Billing Summary: Initial Draft of survey complete. 10% of fee held back to address comments/final signature and recording.

Professional Services for Period Ending October 31, 2025

Professional Services

Total Fee	65,300.00			
Percent Complete	90.00	Total Earned	58,770.00	
		Previous Fee Billing	24,814.00	
		Current Fee Billing	33,956.00	
		Total Fee		**33,956.00**
			Total this Invoice	**$33,956.00**

Outstanding Invoices

Number	Date	Balance
264460	10/16/2025	24,814.00
Total		**24,814.00**

Please Remit Payment to: Farnsworth Group, Inc. P.O. Box 843219, Kansas City, MO 64184-3219

Please include FGI invoice number on check. For Billing Inquiries, please call: 309-663-8435 or 314-962-7900

1 1/2% Interest Monthly After 30 Days www.f-w.com FEIN#: 37-1123236

Please submit all other correspondence to: Farnsworth Group, Inc. 2709 McGraw Dr., Bloomington, IL 61704 Attn: Accounts Receivable

Outlook

SE Group Invoice #7440

From SE Group [redacted]
Date Fri 4/3/2026 12:10 PM
To Nederland Accounts Payable [redacted] Jonathan Cain [redacted]
Cc [redacted]

1 attachment (24 KB)
7440.pdf;

Invoice # - 7440

Your invoice 7440 for $6,081.25 is now available. Please remit payment upon receiving this email.

You can view your invoice and pay electronically using this link **Pay Now** .

If mailing a check, you can reach us at:

SE Group

2180 S 1300 E

Suite 430

Salt Lake City, UT 84106

If you have any questions, please reach out to our billing department at [redacted]

As always, we appreciate your business.

SE Group

SE GROUP

INVOICE

2180 S 1300 E, Suite 430, Salt Lake City, UT 84106
[redacted] | www.segroup.com

Update your contact information, we have moved to a NEW ADDRESS

Town of Nederland CO
45 W 1st St
Nederland, CO 80466

March 31, 2026
Invoice No. 7440

Project: 25085 Eldora Due Diligence
PM: McShea, Carolyn
Email: [redacted]

Professional Services through March 31, 2026

Labor

	Hours	Rate	Amount	
Beal, Edward	9.75	$137.00	$1,335.75	
Manitius, Anita	6.75	$171.00	$1,154.25	
McShea, Carolyn	14.50	$195.00	$2,827.50	
Sharp, Kent	1.25	$331.00	$413.75	
Williams, Peter	1.00	$350.00	$350.00	
Totals	33.25		$6,081.25	
Total Labor				**$6,081.25**

TOTAL THIS INVOICE **$6,081.25**

All Invoices are due upon receipt. A late charge on 1.5% per month will be added to any unpaid balances after 30 days.

Outlook

SE Group Invoice #7542

From SE Group [redacted]
Date Thu 5/7/2026 5:25 PM
To Nederland Accounts Payable [redacted] Jonathan Cain [redacted]
Cc [redacted]

1 attachment (24 KB)
7542-Eldora Due Diligence.pdf;

Invoice # - 7542

Your invoice 7542 for $5,413.50 is now available. Please remit payment upon receiving this email.

You can view your invoice and pay electronically using this link **Pay Now** .

If mailing a check, you can reach us at:

SE Group

2180 S 1300 E

Suite 430

Salt Lake City, UT 84106

If you have any questions, please reach out to our billing department at [redacted]

As always, we appreciate your business.

SE Group

SE GROUP

INVOICE

2180 S 1300 E, Suite 430, Salt Lake City, UT 84106
[redacted] | www.segroup.com

Update your contact information, we have moved to a NEW ADDRESS

Town of Nederland CO
45 W 1st St
Nederland, CO 80466

May 07, 2026
Invoice No. 7542

Project: 25085 Eldora Due Diligence
PM: McShea, Carolyn
Email: [redacted]

Professional Services through May 02, 2026

Labor

	Hours	Rate	Amount	
Beal, Edward	7.00	$137.00	$959.00	
Manitius, Anita	.75	$171.00	$128.25	
McShea, Carolyn	15.25	$195.00	$2,973.75	
Sharp, Kent	2.50	$331.00	$827.50	
Williams, Peter	1.50	$350.00	$525.00	
Totals	27.00		$5,413.50	
Total Labor				**$5,413.50**

TOTAL THIS INVOICE **$5,413.50**

All Invoices are due upon receipt. A late charge on 1.5% per month will be added to any unpaid balances after 30 days.

Outlook

SE Group Invoice #7653

From SE Group [redacted]
Date Thu 6/4/2026 12:35 PM
To Nederland Accounts Payable [redacted] Jonathan Cain [redacted]
Cc [redacted]

1 attachment (23 KB)
7653-Eldora Due Diligence.pdf;

Invoice # - 7653

Your invoice 7653 for $3,188.50 is now available. Please remit payment upon receiving this email.

You can view your invoice and pay electronically using this link **Pay Now** .

If mailing a check, you can reach us at:

SE Group

2180 S 1300 E

Suite 430

Salt Lake City, UT 84106

If you have any questions, please reach out to our billing department at [redacted]

As always, we appreciate your business.

SE Group

SE GROUP

INVOICE

2180 S 1300 E, Suite 430, Salt Lake City, UT 84106
[redacted] | www.segroup.com

Update your contact information, we have moved to a NEW ADDRESS

Town of Nederland CO
45 W 1st St
Nederland, CO 80466

June 04, 2026
Invoice No. 7653

Project: 25085 Eldora Due Diligence
PM: McShea, Carolyn
Email: [redacted]

Professional Services through May 30, 2026

Labor

	Hours	Rate	Amount	
Beal, Edward	3.00	$137.00	$411.00	
McShea, Carolyn	10.00	$195.00	$1,950.00	
Sharp, Kent	2.50	$331.00	$827.50	
Totals	15.50		$3,188.50	
Total Labor				**$3,188.50**

TOTAL THIS INVOICE **$3,188.50**

All Invoices are due upon receipt. A late charge on 1.5% per month will be added to any unpaid balances after 30 days.

Outlook

January invoice

From Susan Fattor
Date Sat 1/31/2026 4:35 PM
To Jonathan Cain [redacted]

1 attachment (118 KB)
Invoice - Town of Ned 1.31.26.pdf;

Hi Jonathan - I hope you had a good month and the project is moving along smoothly? If you do have any additional questions on the handbook, or need advisory assistance, just let me know.

Attached is my January invoice (just our call earlier in the month).

Take care -

Sue

--
Susan N. Fattor
BOLDER HR Solutions, LLC
https://www.bolderhrsolutions.com/

INVOICE

BOLDER HR Solutions, LLC

Phone: [redacted]
[redacted]
4714 Quail Creek Lane
Boulder, CO 80301

Invoice # 0003
Invoice date 1/31/2026
Due date 3/1/2026

Bill To:

Jonathan Cain

Description	Quantity (Hours)	Price	Amount
HR Consulting (1.1.26 – 1.31.26) Call with Jennifer & Jonathan to discuss status of project, handbook status, next steps, and my role as advisor going forward. (1.5.26)	.5	$150.00	$75.00

Subtotal	$75.00
Other	$0.00
Total	$75.00

Thank you for your business!