Outlook

Nederland - Acquisition of Eldora Ski Resort - Invoice

From Ament, Nicole R.
Date Sun 10/11/2026 4:32 PM
To Jennifer Madsen
Cc Macdonald, Kristin M. ; Miranda Gordon [redacted]

1 attachment (105 KB)
$40,000 - [redacted] - 1111644-SS - 10.09.2026.pdf;

Jennifer,

Per our conversation, attached is an invoice for our services related to the acquisition of Eldora. We appreciate this being processed and paid before the end of October.

Nicole R. Ament
Brownstein Hyatt Farber Schreck, LLP
675 15th Street, Suite 2900
Denver, CO 80202
[redacted] tel
[redacted]

Brownstein - we're all in.

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Brownstein

Brownstein Hyatt Farber Schreck, LLP
675 15th Street, Suite 2900
Denver, CO 80202
Phone: [redacted]
Facsimile:

http: www.bhfs.com

Town of Nederland
Attn: Jennifer Madsen
PO Box 396
Nederland, CO 80466

Invoice Date: October 9, 2026
Invoice #: 1111644-SS
Client.Matter #: [redacted]

Payment Due Upon Receipt

Client: Town of Nederland
Matter: Acquisition of Eldora Ski Resort

INVOICE SUMMARY

Fees	$40,000.00
Total Invoice Amount	**$40,000.00**

ELECTRONIC PAYMENTS
(PREFERRED)

For Electronic Payment Instructions, please visit the Brownstein website at:

www.BHFS.com/WireInstructions

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Denver, CO 80217-2168

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Brownstein

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REMITTANCE SUMMARY

Fees	$40,000.00
Total Invoice Amount	**$40,000.00**

REMITTANCE

Brownstein will never email or call you with a change to the payment remittance instructions listed below. Please report any events of this type to our Controller, Katlin Longfield at [redacted]

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