



Brownstein Hyatt Farber Schreck, LLP
410 17th Street
22nd Floor
Denver, CO 80202
Phone: 303-223-1100
Facsimile: 303-223-1111

http: www.bhfs.com

The Situs Group
Attn: Hugo Weinberger, President
333 W. Hampden Avenue #600
Englewood, CO 80110

Invoice Date: February 9, 2023
Invoice #: 925136
Client.Matter #: 061319.0053

Payment Due Upon Receipt

Client: The Situs Group
Matter: Westminster Land Use

INVOICE SUMMARY

For Professional Services Rendered Through January 31, 2023

Fees	\$1,661.00
Administrative Fee	\$41.53
Total Invoice Amount	\$1,702.53

Previous Balance Due	\$2,982.24
Total Amount Due	\$4,684.77

ELECTRONIC PAYMENTS (PREFERRED)

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

www.BHFS.com/WireInstructions

CHECK PAYMENTS (LOCKBOX)

Send to:
Brownstein Hyatt Farber Schreck, LLP
P.O. Box 172168
Denver, CO 80217-2168

DO NOT MAIL PAYMENTS VIA CERTIFIED MAIL

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FEE DETAIL

Date	Timekeeper	Description	Hours	Rate	Amount
01/09/23	C. White	Conference with client team and City team regarding potential alternative comprehensive plan designation	1.70	755.00	1,283.50
01/09/23	C. White	Telephone conference with client team regarding strategy prior to conference with City	0.50	755.00	377.50
Total Fees			2.20		\$1,661.00

FEE SUMMARY

Timekeeper	Worked Hours	Worked Amount	Billed Hours	Billed Rate	Billed Amount
Carolynne C. White	2.20	1,661.00	2.20	755.00	1,661.00
Total Fees	2.20	\$1,661.00	2.20		\$1,661.00

CHARGE DETAIL

Date	Description	Amount
02/02/23	Administrative Fee	41.53
Total Charges		\$41.53

OUTSTANDING INVOICES AS OF FEBRUARY 9, 2023

Invoice Date	Invoice Number	Invoice Amount	Payments & Credits	Balance Due
01/19/23	922868	\$2,982.24	-	\$2,982.24
Total Outstanding				\$2,982.24

To request copies of the above-listed invoices, please contact Finance-Receiveables@BHFS.com.

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REMITTANCE SUMMARY

For Professional Services Rendered Through January 31, 2023

Fees	\$1,661.00
Administrative Fee	\$41.53
Total Invoice Amount	\$1,702.53

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