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Hogan Lovells US LLP  
1601 Wewatta St.  
Suite 900  
Denver, CO 80202

**Hogan  
Lovells**

Office of the City Attorney  
City & County of Denver  
144 West Colfax, Room 300  
Denver, CO 80203  
ATTENTION: Kristin Bronson, City Attorney

# Hogan Lovells

Hogan Lovells US LLP  
 1601 Wewatta Street  
 Suite 900  
 Denver, CO 80202  
 T +1 303 899 7300  
 F +1 303 899 7333  
 www.hoganlovells.com

Office of the City Attorney  
 City & County Of Denver, CO  
 144 W. Colfax  
 Room 300  
 Denver, CO 80203

Attn: Kristin Bronson, Esq.  
 City Attorney

Date November 08, 2019  
 Invoice No 18800008788  
 Our ref 063173.000100  
 Partner Cole Finegan  
 Email cole.finegan@hoganlovells.com  
 Fed ID 53-0084704

### Alternative Delivery Methods (ADM)

Summary		Amount
Professional Services		USD 39,758.00
	Subtotal	39,758.00
	Total Due	39,758.00

### Payment

Electroni  
 Wells Far  
 San Fran:  
 Account:  
 SWIFT co

*Please put in .pdf  
 and email to Xavier.*

### Instructions

IS LLP  
 21275-5890

Overnight Mail Only:  
 Hogan Lovells US LLP  
 Attention: Accounts Receivable Dept.  
 Columbia Square  
 555 Thirteenth Street, NW  
 Washington, DC 20004

Payment requested  
 within 30 days from  
 invoice date

*"Kristin has reviewed and  
 approves of this invoice."*

*X, the above note  
 is from Kristin &*

*I sent the  
 electronic  
 version to you.*

*Processed*

*14*

Date November 08, 2019  
Invoice No 18800008788  
Our Ref 063173.000100

Period October 31, 2019

Detail by jurisdiction	Professional Services	Disbursements & Charges	Total USD
Hogan Lovells US LLP	39,758.00	0.00	39,758.00
<b>Total</b>	<b>39,758.00</b>	<b>0.00</b>	<b>39,758.00</b>

Hogan Lovells US LLP is a limited liability partnership registered in the District of Columbia. "Hogan Lovells" is an international legal practice that includes Hogan Lovells US LLP and Hogan Lovells International LLP, with offices in: Alicante Amsterdam Baltimore Beijing Birmingham Boston Brussels Colorado Springs Denver Dubai Dusseldorf Frankfurt Hamburg Hanoi Ho Chi Minh City Hong Kong Houston Johannesburg London Los Angeles Luxembourg Madrid Mexico City Miami Milan Minneapolis Monterrey Moscow Munich New York Northern Virginia Paris Perth Philadelphia Rio de Janeiro Rome San Francisco São Paulo Shanghai Silicon Valley Singapore Sydney Tokyo Warsaw Washington, D.C. Associated Offices: Budapest Jakarta Shanghai FTZ Ulaanbaatar Zagreb. Business Service Centers: Johannesburg Louisville.

City & County Of Denver, CO

Date November 08, 2019  
Invoice No 18800008788  
Our Ref 063173.000100

Alternative Delivery Methods (ADM)

**Professional Services**

<b>Date</b>	<b>Name</b>	<b>LLP</b>	<b>Hours</b>	<b>Description</b>
10/07/19	Cole Finegan	HLUS	1.00	Review of documents from client; organization of materials
10/07/19	Jordan P. Chase	HLUS	0.50	Confer and strategize with C. Umbaugh and C. Finegan; attend to matters related to project
10/09/19	Craig A Umbaugh	HLUS	0.50	Meeting with C. Finegan and J. Chase regarding review of P3 issues
10/09/19	Jordan P. Chase	HLUS	1.00	Confer and strategize with C. Umbaugh and C. Finegan; attend to matters related to project
10/10/19	David W. Locascio	HLUS	2.20	Review background materials and development agreement; revise issues surrounding original contracting of development agreement
10/10/19	Jordan P. Chase	HLUS	1.00	Attend to preliminary matters related to project; strategize with C. Finegan
10/11/19	Cole Finegan	HLUS	1.00	Review of multiple documents; discussion with J. Chase and D. Locascio
10/11/19	David W. Locascio	HLUS	2.20	Review issues related to P3 procurement and contracting
10/11/19	Jordan P. Chase	HLUS	1.00	Confer and strategize with C. Finegan and D. Locascio; attend to prepare for same
10/14/19	Cole Finegan	HLUS	0.30	Telephone conference with City Attorney's office regarding setting up interviews; further review of documents
10/16/19	Jordan P. Chase	HLUS	4.00	Analyze and review questions; draft and revise questions; research and analyze matters related to same
10/17/19	Cole Finegan	HLUS	2.00	Planning conference with City Attorney's office; preparation for interviews
10/17/19	David W. Locascio	HLUS	0.60	Review issues on procurement history and process
10/17/19	Jordan P. Chase	HLUS	1.50	Prepare for interviews; confer and strategize with C. Finegan and D. Locascio
10/18/19	Cole Finegan	HLUS	2.00	Conduct interview
10/18/19	David W. Locascio	HLUS	2.40	Inteview regarding Great Hall procurement; review issues involved with procurement
10/18/19	Jordan P. Chase	HLUS	3.00	Participate in interview; prepare for same
10/19/19	Jordan P. Chase	HLUS	2.50	Analyze and review RFP
10/21/19	Jordan P. Chase	HLUS	6.00	Continue to analyze and review RFP; attend to matters related to interviews; communications regarding same

City & County Of Denver, CO

Date November 08, 2019  
Invoice No 18800008788  
Our Ref 063173.000100

Alternative Delivery Methods (ADM)

<b>Date</b>	<b>Name</b>	<b>LLP</b>	<b>Hours</b>	<b>Description</b>
10/22/19	Cole Finegan	HLUS	2.00	Prepare for and interview of persons associated with Great Hall project
10/22/19	David W. Locascio	HLUS	3.00	Prepare for and interview with persons involved with Great Hall project; review issues raised by call with officials
10/22/19	Jordan P. Chase	HLUS	3.50	Participate in interview; prepare for same
10/23/19	Craig A Umbaugh	HLUS	0.40	Conference with J. Chase regarding review and issues on same
10/24/19	Cole Finegan	HLUS	0.70	Telephone conference with City Attorney's office; interview with persons involved with project; continued work on setting up interviews
10/24/19	Craig A Umbaugh	HLUS	1.00	Conference with C. Finegan regarding interviews; conference call with City Attorney's office and C. Finegan regarding interview; review of documents
10/25/19	Cole Finegan	HLUS	1.00	Telephone conference with City Attorney's office; continued review of documents
10/25/19	Craig A Umbaugh	HLUS	1.40	Conferences with R. Baker and C. Finegan regarding additional interviews; conference with J. Chase on same
10/30/19	Craig A Umbaugh	HLUS	1.80	Attention to interviews and review of documents; conferences with J. Chase and prepare for same; conference with R. Baker on same
10/31/19	Craig A Umbaugh	HLUS	1.70	Prepare for interview; conference with J. Chase on same; interview; follow-up call with R. Baker on same
10/31/19	David W. Locascio	HLUS	0.80	Interview with persons regarding involvement with Great Hall project
10/31/19	Jordan P. Chase	HLUS	2.20	Participate in interview of person involved in Great Hall project; prepare for same
<b>Total Hours</b>			<b>54.20</b>	

City & County Of Denver, CO

Date November 08, 2019

Invoice No 18800008788

Our Ref 063173.000100

Alternative Delivery Methods (ADM)

**Summary**

<b>Timekeeper Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
Cole Finegan	10.00	900.00	9,000.00
David W. Locascio	11.20	850.00	9,520.00
Craig A Umbaugh	6.80	850.00	5,780.00
Jordan P. Chase	26.20	590.00	15,458.00
<b>Total Professional Services</b>	<b>54.20</b>		<b>USD 39,758.00</b>

	<b>Date</b>	<b>November 08, 2019</b>
<b>City &amp; County Of Denver, CO</b>	<b>Invoice No</b>	<b>18800008788</b>
	<b>Our Ref</b>	<b>063173.000100</b>

**Alternative Delivery Methods (ADM)**

**Outstanding Invoices**

**Paid-in-full invoices and corresponding payments are not shown below.  
This summary reflects payments received through November 08, 2019  
This statement includes the current invoice.**

<b>Invoice No.</b>	<b>Date</b>	<b>Fees</b>	<b>Other Charges</b>	<b>Total</b>	<b>Payments</b>	<b>Date Last Payment</b>	<b>Balance USD</b>
18800008788	11/08/19	39,758.00	0.00	39,758.00	0.00		39,758.00
<b>Outstanding Invoices:</b>							<b>39,758.00</b>



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 1601 Wewatta Street  
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 F +1 303 899 7333  
 www.hoganlovells.com

*Approved KAC  
 Pay from Govt  
 Affairs contract*

City and County of Denver, Colorado  
 8500 Pena Blvd.  
 Denver, CO 80249  
 Attn: Xavier S. L. DuRan, Director  
 Director of Airport Legal Services  
 Attention: Mr. Xavier S. L. Duran, City Attorney's  
 Office - DEN Legal

Date December 17, 2019  
 Invoice No 18800009396  
 Our ref 063173.000100  
 Partner Cole Finegan  
 Email cole.finegan@hoganlovells.com  
 Fed ID 53-0084704

Alternative Delivery Methods (ADM)

Summary	Amount USD
Professional Services	11,152.00
Subtotal	11,152.00
Total Due	11,152.00

Payment Details

Electronic payments should be sent to  
 Wells Fargo Bank NA, 420 Montgomery Street  
 San Francisco, CA 94104



Check Payment Instructions

Regular Mail:  
 Hogan Lovells US LLP  
 P.O. Box 75890  
 Baltimore, MD 21275-5890

Overnight Mail Only:  
 Hogan Lovells US LLP  
 Attention: Accounts Receivable Dept.  
 Columbia Square  
 555 Thirteenth Street, NW  
 Washington, DC 20004

Payment requested  
 within 30 days from  
 invoice date

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Date December 17, 2019  
Invoice No 18800009396  
Our Ref 063173.000100

**Period November 30, 2019**

Detail by jurisdiction	Professional Services	Disbursements & Charges	Total USD
Hogan Lovells US LLP	11,152.00	0.00	11,152.00
<b>Total</b>	<b>11,152.00</b>	<b>0.00</b>	<b>11,152.00</b>

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City and County of Denver, Colorado

Date December 17, 2019  
Invoice No 18800009396  
Our Ref 063173.000100

Alternative Delivery Methods (ADM)

**Professional Services**

<b>Date</b>	<b>Name</b>	<b>LLP</b>	<b>Hours</b>	<b>Description</b>
11/01/19	Cole Finegan	HLUS	1.00	Prepare for and conduct interview
11/01/19	Craig A Umbaugh	HLUS	1.90	Prepare for and conduct interview
11/01/19	David W. Locascio	HLUS	1.20	Telephone call to conduct interview regarding Great Hall Project
11/01/19	Jordan P. Chase	HLUS	1.00	Participate in interview; attend to matters related to same
11/06/19	Cole Finegan	HLUS	0.30	Conference with City Attorney; internal conference
11/06/19	Jordan P. Chase	HLUS	0.50	Confer and strategize with C. Finegan
11/07/19	Cole Finegan	HLUS	0.10	Telephone conference with City Attorney; conference with C. Umbaugh
11/07/19	Craig A Umbaugh	HLUS	0.50	Conferences with C. Finegan regarding interviews and document review; attention to interviews
11/12/19	Jordan P. Chase	HLUS	0.30	Attend to matters related to interviews
11/14/19	Cole Finegan	HLUS	0.20	Telephone conference with City Attorney; email to General Counsel for Denver
11/14/19	Craig A Umbaugh	HLUS	0.40	Conference regarding interviews; communications with R. Baker on same
11/15/19	Craig A Umbaugh	HLUS	0.40	Conferences with J. Chase and work on questions for upcoming interview
11/15/19	David W. Locascio	HLUS	0.30	Prepare questions for interview
11/15/19	Jordan P. Chase	HLUS	1.00	Prepare for interview
11/18/19	Jordan P. Chase	HLUS	0.50	Attend to interview matters
11/19/19	Craig A Umbaugh	HLUS	1.50	Prepare for and interview regarding Great Hall project
11/19/19	David W. Locascio	HLUS	1.20	Interview regarding Great Hall project
11/19/19	Jordan P. Chase	HLUS	2.00	Participate in interviews; prepare for same; attend to matters related to same
11/26/19	Jordan P. Chase	HLUS	0.50	Attend to matters related to interviews
<b>Total Hours</b>			<b>14.80</b>	

City and County of Denver, Colorado

Date December 17, 2019  
Invoice No 18800009396  
Our Ref 063173.000100

Alternative Delivery Methods (ADM)

**Summary**

<b>Timekeeper Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
Cole Finegan	1.60	900.00 ✓	1,440.00
David W. Locascio	2.70	850.00	2,295.00
Craig A Umbaugh	4.70	850.00 ✓	3,995.00
Jordan P. Chase	5.80	590.00 ✓	3,422.00
<b>Total Professional Services</b>	<b>14.80</b>		<b>USD 11,152.00</b>



# Hogan Lovells

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 1601 Wewatta Street  
 Suite 900  
 Denver, CO 80202  
 T +1 303 899 7300  
 F +1 303 899 7333  
 www.hoganlovells.com

City and County of Denver, Colorado  
 8500 Pena Blvd.  
 Denver, CO 80249  
 Attn: Xavier S. L. DuRan, Director  
 Director of Airport Legal Services  
 Attention: Mr. Xavier S. L. Duran, City Attorney's  
 Office - DEN Legal

Date January 15, 2020  
 Invoice No 18800009705  
 Our ref 063173.000100  
 Partner Cole Finegan  
 Email cole.finegan@hoganlovells.com  
 Fed ID 53-0084704

Alternative Delivery Methods (ADM)

Summary	Amount USD
Professional Services	26,140.00
Subtotal	26,140.00
Total Due	26,140.00

Payment Details

Electronic payments should be sent to  
 Wells Fargo Bank NA, 420 Montgomery Street  
 San Francisco, CA 94104

Check Payment Instructions

Regular Mail:  
 Hogan Lovells US LLP  
 P.O. Box 75890  
 Baltimore, MD 21275-5890

Overnight Mail Only:  
 Hogan Lovells US LLP  
 Attention: Accounts Receivable Dept.  
 Columbia Square  
 555 Thirteenth Street, NW  
 Washington, DC 20004

Payment requested  
 within 30 days from  
 invoice date

*OK to Pay*  
*ME*

*OK TO PAY*  
 - *Everett Martorez*

Date January 15, 2020  
Invoice No 18800009705  
Our Ref 063173.000100

Period December 31, 2019

Detail by jurisdiction	Professional Services	Disbursements & Charges	Total USD
Hogan Lovells US LLP	26,140.00	0.00	26,140.00
<b>Total</b>	<b>26,140.00</b>	<b>0.00</b>	<b>26,140.00</b>

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City and County of Denver, Colorado

Date January 15, 2020  
Invoice No 18800009705  
Our Ref 063173.000100

Alternative Delivery Methods (ADM)

Professional Services

Date	Name	LLP	Hours	Description
12/02/19	Cole Finegan	HLUS	1.90	Telephone conference with City; interview with party involved with Great Hall Project
12/03/19	Craig A Umbaugh	HLUS	1.70	Prepare for and conduct interview
12/03/19	Jordan P. Chase	HLUS	4.00	Attend interview matters; prepare for same; analyze and review proposal
12/04/19	Craig A Umbaugh	HLUS	0.70	Conference with R. Baker regarding interviews and follow-up; conference with J. Chase on same
12/05/19	Cole Finegan	HLUS	0.50	Internal review of documents
12/09/19	David W. Locascio	HLUS	0.70	Review project materials
12/09/19	Jordan P. Chase	HLUS	1.50	Conference with D. Locascio regarding interviews; attend to matters related to project materials
12/10/19	Cole Finegan	HLUS	1.00	Work on internal review
12/10/19	Craig A Umbaugh	HLUS	0.40	Conferences with R. Baker on interviews; conferences with J. Chase on same
12/10/19	Jordan P. Chase	HLUS	1.00	Attend to matters to prepare for interviews
12/11/19	Cole Finegan	HLUS	0.40	Telephone conference with office of the City Attorney
12/11/19	Jordan P. Chase	HLUS	0.50	Attend to matters related to interviews
12/14/19	Cole Finegan	HLUS	0.20	Telephone conference with party related to review
12/16/19	Jordan P. Chase	HLUS	1.00	Prepare for interview
12/17/19	Cole Finegan	HLUS	2.50	Preparation for interview; interview with person relevant to Great Hall Project
12/17/19	Craig A Umbaugh	HLUS	3.50	Prepare for and attend interview; follow-up conferences with R. Baker; begin review of documents
12/17/19	David W. Locascio	HLUS	1.90	Interview regarding Great Hall Project
12/17/19	Jordan P. Chase	HLUS	2.00	Conduct interviews; prepare for same
12/18/19	Cole Finegan	HLUS	2.00	Interview with person relevant to Great Hall Project; telephone conference with office of the City Attorney
12/18/19	Craig A Umbaugh	HLUS	2.40	Conference with J. Chase regarding documents and review of same; prepare for and conduct interview; conference with C. Finegan on same

City and County of Denver, Colorado

Date January 15, 2020  
Invoice No 18800009705  
Our Ref 063173.000100

Alternative Delivery Methods (ADM)

<b>Date</b>	<b>Name</b>	<b>LLP</b>	<b>Hours</b>	<b>Description</b>
12/18/19	David W. Locascio	HLUS	1.10	Interview regarding Great Hall Project
12/18/19	Jordan P. Chase	HLUS	2.00	Conduct interview; prepare for same
12/19/19	Cole Finegan	HLUS	0.40	Telephone conference with persons involved in Great Hall Project; scheduling calls for future interviews
12/19/19	Craig A Umbaugh	HLUS	0.30	Conference with R. Baker regarding interviews and observations
12/20/19	Craig A Umbaugh	IILUS	0.30	Conference with C. Finegan and R. Baker; attention to interviews
<b>Total Hours</b>			<b>33.90</b>	



City and County of Denver, Colorado

Date January 15, 2020  
Invoice No 18800009705  
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Alternative Delivery Methods (ADM)

**Summary**

<b>Timekeeper Name</b>	<b>Hours</b>	<b>Rate</b>	<b>Fees</b>
Cole Finegan	8.90	900.00	8,010.00
David W. Locascio	3.70	850.00	3,145.00
Craig A Umbaugh	9.30	850.00	7,905.00
Jordan P. Chase	12.00	590.00	7,080.00
<b>Total Professional Services</b>	<b>33.90</b>		<b>USD 26,140.00</b>

