

Holme Roberts & Owen LLP

Attorneys at Law
1700 Lincoln Street
Suite 4100
Denver, CO 80203

Tel (303)861-7000
Fax (303)866-0200
EIN 84-0415155



September 24, 2010

Roosevelt Ridge Homeowners Association
c/o Karen Burback
1630 30th Street, #442
Boulder, CO 80301-1014

Invoice No.: 883433
Client No.: 56402
Matter No.: 00010
John B. Wood

Raw Land Solutions, LLC
Attn: Teresa Kerrigan
13357 West 84th Drive
Arvada, CO 80005

Regarding: Fontaine Collection Matter

INVOICE SUMMARY
Reflecting Services Rendered Through August 31, 2010

Current Fees	\$	965.00
Current Disbursements	\$	0.00
Total Due This Invoice (No. 883433)	\$	965.00
TOTAL AMOUNT DUE	\$	965.00

Please direct billing inquiries to AccountingDept-Receivables@hro.com or call 303-866-0555



To Pay By Credit Card:

<http://pay.hro.com> Member ID: 56402 Password: 39104
Please include Client Number and Invoice Number in comments

To Pay By ACH

Remit To: Wells Fargo Bank, N.A., Account No.: 1010034952 Wire Routing Transit No. 102000076
Please include Client Number and Invoice Number in comments

To remit via U.S. Postal Service:

Holme Roberts & Owen LLP
P.O. Box 1618
Denver, CO 80201-1618

PAYMENT IN FULL DUE ON RECEIPT

September 24, 2010

Roosevelt Ridge Homeowners Association

Page 2
 Invoice No 883433
 Client No.: 56402
 Matter No.: 00010

Regarding:Fontaine Collection Matter**Itemized Services**

Date	Tkpr	Description	Hours	Value
08/12/10	EMJ	Review association documents for Roosevelt Ridge; draft demand letter to O. Fontaine re payment default; prepare draft Notice of Assessment Lien against O. Fontaine.	2.00	\$ 410.00
08/13/10	JBW	Review and revise demand letter; conference with EMJenkins re same.	0.25	123.75
08/13/10	EMJ	Review schedules of exceptions re 3 Redhawk Run.	1.50	307.50
08/30/10	JBW	Correspond with Teresa Kerrigan; check re payment of property taxes.	0.25	123.75
Total Fees Through August 31, 2010:			4.00	\$ 965.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JBW	John B. Wood	Partner	\$495.00	0.50	\$ 247.50
EMJ	Elizabeth M. Jenkins	Paralegal	205.00	3.50	717.50
Total Fees:				4.00	\$ 965.00

Total Balance Due This Matter**\$ 965.00**

09/24/10

Roosevelt Ridge Homeowners Association

Page 3
Invoice No 883433
Client No.: 56402

Remittance Advice

Current Billing This Invoice (No. 883433) \$ 965.00

Please return this page with your payment.

We encourage our clients to remit U.S. Dollar payments via wire using the following instructions:

Remit To:	Wells Fargo Bank, N.A.
Account No.:	1010034952
ABA Routing No.:	121000248
Federal Wire Code for International Wires:	WFBIUS6S

Please include Client Number and Invoice Number in the wire comments.