

Holme Roberts & Owen LLP

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EIN 84-0415155



November 11, 2010

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

Invoice No.: 888129  
Client No.: 56402  
Matter No.: 00010  
John B. Wood

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

**Regarding: Fontaine Collection Matter**

**INVOICE SUMMARY**  
**Reflecting Services Rendered Through October 31, 2010**

Current Fees .....	\$	1,152.50
Current Disbursements .....	\$	0.00
Total Due This Invoice (No. 888129) .....	\$	1,152.50

**TOTAL AMOUNT DUE .....** \$ **1,152.50**

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**

November 11, 2010

Roosevelt Ridge Homeowners Association

Page 2  
 Invoice No 888129  
 Client No.: 56402  
 Matter No.: 00010

**Regarding: Fontaine Collection Matter****Itemized Services**

Date	Tkpr	Description	Hours		Value
10/12/10	JBW	Meeting with EMJenkins re assessment lien.	0.25	\$	123.75
10/12/10	EMJ	Review draft Notice of Assessment Lien with JBWood; confirm record owner of property on Gilpin County Assessor records; prepare summary of additional information needed to support the lien and forward to Teresa Kerrigan; update JBWood.	2.00		410.00
10/15/10	JBW	Review correspondence from Teresa Kerrigan and attachments; draft and revise correspondence to client re interest, late fee questions.	0.50		247.50
10/25/10	JBW	Review homeowners association invoices; review Declaration re recovery of attorney fees, accrual of interest; correspond with Scott Schorer re same.	0.75		371.25
<b>Total Fees Through October 31, 2010:</b>			<b>3.50</b>	<b>\$</b>	<b>1,152.50</b>

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours		Value
JBW	John B. Wood	Partner	\$495.00	1.50	\$	742.50
EMJ	Elizabeth M. Jenkins	Paralegal	205.00	2.00		410.00
<b>Total Fees:</b>				<b>3.50</b>	<b>\$</b>	<b>1,152.50</b>

**Total Balance Due This Matter****\$ 1,152.50**

11/11/10

Roosevelt Ridge Homeowners Association

Page 3  
Invoice No 888129  
Client No.: 56402

**Remittance Advice**

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Current Billing This Invoice (No. 888129) ..... \$ 1,152.50

*Please return this page with your payment.*

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

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

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