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December 9, 2010

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

Invoice No.: 890278
Client No.: 56402
Matter No.: 00010
John B. Wood

Regarding: Fontaine Collection Matter

INVOICE SUMMARY
Reflecting Services Rendered Through November 30, 2010

Current Fees	\$	350.00
Current Disbursements	\$	16.00
Total Due This Invoice (No. 890278)	\$	366.00
TOTAL AMOUNT DUE	\$	366.00

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

December 9, 2010

Roosevelt Ridge Homeowners Association

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 Invoice No 890278
 Client No.: 56402
 Matter No.: 00010

Regarding: Fontaine Collection Matter**Itemized Services**

Date	Tkpr	Description	Hours	Value
11/04/10	JBW	Conference with EMJenkins re lien filing.	0.25 \$	123.75
11/04/10	EMJ	Edit Notice of Assessment Lien; telephone call to Gilpin County Clerk & Recorder to confirm filing fee for same.	0.50	102.50
11/05/10	JBW	Revise lien statement.	0.25	123.75
Total Fees Through November 30, 2010:			1.00 \$	350.00

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	0.50	102.50
Total Fees:				1.00 \$	350.00

Itemized Disbursements

Date	Qty	Description	Amount
11/17/10		Recording Fee: VENDOR: Clerk & Recorder (Gilpin County, CO); INVOICE#: 111710; DATE: 11/17/2010 - Boulder/Recording fees for Notice of Assessment Lien. 56402-00010	\$ 16.00
Total Disbursements:			\$ 16.00

Disbursement Summary

Recording Fee	\$	16.00
Total Disbursements:	\$	16.00

Total Balance Due This Matter **\$ 366.00**

12/09/10

Roosevelt Ridge Homeowners Association

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Invoice No 890278
Client No.: 56402

Remittance Advice

Current Billing This Invoice (No. 890278) \$ 366.00

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.