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January 12, 2011

Roosevelt Ridge Homeowners Association  
Karen Burback  
12434 West 85<sup>th</sup> Avenue  
Arvada, CO 80005

Invoice No.: 892929  
Client No.: 56402  
Matter No.: 00010  
John B. Wood

Courtesy Copy

**Regarding: Fontaine Collection Matter**

INVOICE SUMMARY

Reflecting Services Rendered Through December 31, 2010

Current Fees.....	\$	3,577.75
Current Disbursements .....	\$	<u>186.00</u>
Total Due This Invoice (No. 892929) .....	\$	<u><u>3,763.75</u></u>
 <b>TOTAL AMOUNT DUE .....</b>	 <b>\$</b>	 <b><u><u>3,763.75</u></u></b>

**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: 39101  
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**

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

Date	Tkpr	Description	Hours	Value
12/02/10	SRC	Conference with JBWood re judicial foreclosure sale; conference with DATonini re same; review documents and case law re same.	0.75	\$ 191.25
12/08/10	JBW	Review and follow-up re title report.	0.25	123.75
12/10/10	JBW	Review statutes re foreclosure, sale and redemption; draft and revise correspondence to Scott Schorer re same.	0.50	247.50
12/12/10	SRC	Research and analyze Colorado law re foreclosure proceedings.	1.00	255.00
12/14/10	JBW	Telephone conference with Teresa Kenigan re property tax sale; research redemption rights and conespond with Teresa Kerrigan re same.	0.50	247.50
12/16/10	SRC	Finalize research re foreclosure actions; conference with JBWood re preconditions to filing; draft complaint and notice of lis pendens.	3.80	969.00
12/16/10	NLA	Telephone conference and exchange e-mail with SRCross re obtaining copy of recorded covenants and other issues related to same; telephone conference with Gilpin County Recorder re recorded copy of covenants; research Colorado Secretary of State website re association.	0.75	142.50
12/17/10	JBW	Review and comment on complaint; follow up re current amount due, exhibits to complaint..	0.50	247.50
12/17/10	NLA	Exchange e-mail with Gilpin County Clerk re search of county records [or any amendments to covenants; research bankruptcy records re cases against debtor; exchange e-mail with SRCross re same.	0.50	95.00
12/20/10	SRC	Revise complaint per HOA spreadsheet and prepare for filing.	0.10	25.50
12/20/10	NLA	Exchange e-mail with SRCross re assistance with tiling complaint; begin review of same.	0.25	47.50
12/21/10	JBW	Review revised complaint and exhibits; correspondence with SRCross re same.	0.25	123.75

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## Itemized Services

Date	Tkpr	Description	Hours	Value
12/21/10	SRC	Finalize complaint and prepare for filing.	0.20	51.00
12/21/10	NLA	Review and revise Complaint and Notice of Lis Pendens; prepare exhibits for same; draft Civil Cover Sheet; exchange e-mail and conference with SRCross re same.	1.50	285.00
12/27/10	NLA	Research re process service in Massachusetts; research specific location of defendant; telephone conferences with process servers re ability to serve; begin drafting summons; exchange e-mail with SRCross re same.	1.25	237.50
12/28/10	SRC	Prepare materials for service of process.	0.20	51.00
12/28/10	NLA	Complete draft of Summons; draft letter to process server; exchange e-mail with SRCross re drafts; prepare packet of documents to be sent to process server..	1.25	237.50
Total Fees Through December 31, 2010:			13.55	\$ 3,577.75

## Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
JBW	John B. Wood	Partner	\$495.00	2.00	\$ 990.00
SRC	Shane R. Cross	Associate	255.00	6.05	1,542.75
NLA	Nora 1, Ablutz	Paralegal	190.00	5.50	1,045.00
Total Fees:				13.55	\$ 3,577.75

## Itemized Disbursements

Date	Qty	Description	Amount
12/08/10		Abstract/Title Company: VENDOR: Mountain Land Title; TNVOTCE#: MLT2010-1410; DATE: 12/8/2010 - Title Report for land owned by Orié Fontaine.	\$ 100.00
12/23/10		Recording Fee: VENDOR: Clerk & Recorder (Gilpin County, CO); INVOTCE#: 12/23/2010; DATE: 12/23/2010 - Recotding fee for Notice of Lis Pendens.	11.00

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**Itemized Disbursements**

Date	Qty	Description	Amount
12/28110		Service of Process: VENDOR: Asiaf and Associates; INVOICE#: 122810; DATE: 12/28/2010 - Service of Process fee for service of <u>summons and complaint on OTie Fontaine</u>	75.00
<b>Total Disbursements:</b>			<b>\$ 186.00</b>

**Disbursement Summary**

Recording Fee	\$	11.00
Service of Process		75.00
<u>Abstract/Title Company</u>		100.00
<b>Total Disbursements:</b>		<b>\$ 186.00</b>

**Total Balance Due This Matter** **\$ 3,763.75**

01/12/11

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**Remittance Advice**

Current Billing This Invoice (No. 892929) ..... \$ 3,763.75

*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.**