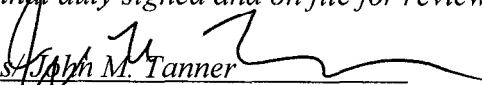


<b>DISTRICT COURT, DENVER COUNTY, STATE OF COLORADO</b> Court Address: 1437 Bannock Street, Room 256 Denver, CO 80202 Phone: (720) 865-8301	<p style="text-align: center;">▲ COURT USE ONLY ▲</p>
Plaintiff: CITY AND COUNTY OF DENVER, a municipal Corporation of the State of Colorado,  v. Defendants: TELE COMM RESOURCES, Limited Partnership, a Nevada Limited Partnership, also d/b/a TELE COMM RESOURCES, LP	
Attorneys for Receiver Sterling Consulting Corporation: John M. Tanner, #16233 Fairfield and Woods, P.C. 1801 California Street Suite 2600 Denver, Colorado 80202-2645 Phone: 303-894-4495 Fax: 303-830-1033 Email: jtanner@fwlaw.com	Case Number: 2015CV30918  Div.: 409
<b>SUBMISSION RECEIVER'S INVOICE THROUGH MAY 20, 2016</b>	

Sterling Consulting Corporation, as receiver, by and through its attorneys, Fairfield and Woods, P.C., hereby submits the Receiver's invoice for work through April 20, 2016, attached as Exhibit 1.

Respectfully submitted this 24<sup>th</sup> day of May, 2016.

FAIRFIELD & WOODS, P.C.  
*Original duly signed and on file for review*

By:   
 John M. Tanner

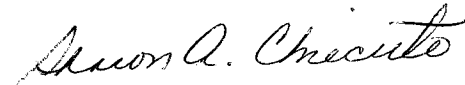
ATTORNEYS FOR RECEIVER, STERLING CONSULTING CORPORATION

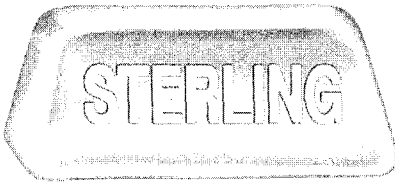
**CERTIFICATE OF SERVICE**

The undersigned certifies that a copy of the foregoing was E-filed via ICCES this 24<sup>th</sup> day of May, 2016, and E-served via ICCES and U.S. Mail upon the following:

Jacques Alan Machol  
Machol & Johannes, LLC  
700 17<sup>th</sup> Street, Ste. 200  
Denver, CO 80202 (E-served)

Jeffrey P. Wright, GP  
Tele Comm Resource LP  
15 Lewis Drive  
Lowman, Idaho 83637 (via U.S. Mail)

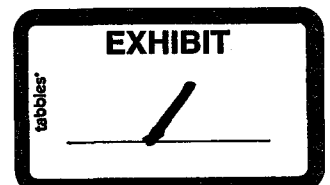
  
By: s/ Sharon A. Chiecuto  
Sharon A. Chiecuto



4101 East Louisiana Avenue  
 Suite 300  
 Denver, Colorado 80246  
 303-781-9900  
 rblock@xpn.com

**INVOICE**      May 20, 2016  
**Client:**      Cheesman Villa Condos - Lipan  
**For:**          Professional Services and Expenses  
**By:**           Sterling Consulting Corporation  
**From:**        April 21, 2016  
**To:**            May 20, 2016

<b>Date:</b>	<b>Services:</b>	<b>Hours Worked:</b>	<b>Hours Billed:</b>
21-Apr-16	Reviewed response from Public Trustee and City Attorney re Stay of foreclosure; prepared memo on foreclosure; prepared memo regarding homeless camp on Lipan Property for J. Johnsen and interested parties; prepared Receiver's Certificate.	3.00	3.00
22-Apr-16	Prepared package of public record documents on foreclosure of Lipan Property.	2.00	2.00
23-Apr-16	Performed site inspection on Cheesman Property; entered one unit in each of seven buildings; boarded up one unit found with an open window; met with J. Johnsen re Lipan homeless issue; performed administrative work.	4.00	3.25
25-Apr-16	Worked on request for title insurance commitment; worked on landscape maintenance issues on both properties.	2.00	2.00
26-Apr-16	Inspected Lipan site; met with John, one homeless person, to make arrangements for the homeless to vacate the site; prepared memo regarding scope of work for landscape maintenance work; worked on environmental study on both sites; worked on foreclosure analysis and document compilation; worked on brokers opinion of value for York and Lipan.	3.75	2.50





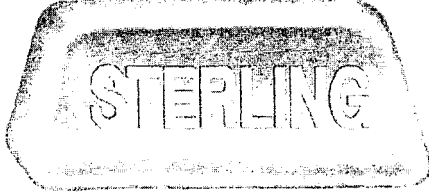
27-Apr-16	Prepared and sent letter regarding the issuance of Receiver's Certificate to Plaintiff and Defendant pursuant to Order Appointing Receiver; worked on brokers opinion of value for both Properties; worked on website	3.25	3.25
28-Apr-16	Worked on brokers opinion of value for both Properties; worked on cleanup and landscape maintenance for both Properties.	2.00	2.00
29-Apr-16	Worked on title commitment for both Properties; worked on landscape mainenance and cleanup for both Properties.	1.75	1.75
30-Apr-16	Worked on brokers opinion of value for both Properties; worked on update to Receiver's Certificate; sent Receiver's Certificate to prospective investor.	2.00	2.00
1-May-16	Worked on administrative matters.	1.00	1.00
2-May-16	Made arrangements for environmental study of both Properties; worked on obtaining liability insurance coverage on Properties; reviewed Summary Judgment.	2.00	2.00
3-May-16	Spoke with J. Viveros, City Inspector; spoke with Jeff Johnsen, Mile Hi Ministries; spoke with J. Machol; spoke with J. Tanner; spoke with C. Higgins.	1.00	1.00
4-May-16	Posted both Properties with information signs; spoke with numerous prospective purchasers of Property; inspected Lipan Property; inspected Cheesman Property (no charge for drive time); spoke with previous landscape maintenance people.	5.50	4.50



5-May-16	Prepared and sent letters with Order Appointing Receiver to third-party owners of 3735 York; worked on Receiver's Certificate; prepared package for foreclosure stay motion.	3.00	3.00
6-May-16	Reviewed title insurance commitment from First American; reviewed Exception 6 to commitment (Condominium Declaration); spoke with P. Powers.	3.25	3.25
7-May-16	Prepared Receiver's First Report; prepared financial statement for the Report; reviewed Condominium Declaration.	3.00	3.00
8-May-16	Prepared Receiver's First Report; prepared financial statement for the Report.	2.00	2.00
9-May-16	Prepared Receiver's Certificate; spoke with prospective purchasers.	1.50	1.50
10-May-16	Worked on Receiver's Certificate; spoke with B. Slease; spoke with T. Pierangeli.	1.25	1.25
11-May-16	Prepared aerial overlay map of Cheesman Property; prepared Receiver's First Report; inspected public records in Denver Planning and Zoning; met with representatives of Pauls Corp. regarding acquisition of Cheesman Property (no charge for drive time).	6.00	4.00
12-May-16	Prepared Receiver's First Report; prepared financial statements as attachment to Report; prepared overlay of Assessor's map of the Cheesman Property.	2.75	2.75
13-May-16	Prepared overlay of Assessor's map of the Cheesman Property	1.00	1.00
14-May-16	Prepared Motion to Present and File Claims, Claim Form, and Proposed Order to Present and File Claims.	3.50	3.50



15-May-16	Prepared Motion to Present and File Claims, Claim Form, and Proposed Order to Present and File Claims.	4.00	4.00
16-May-16	Prepared Motion to Present and File Claims, Claim Form, and Proposed Order to Present and File Claims.	3.25	3.25
17-May-16	Prepared Motion to Present and File Claims, Claim Form, and Proposed Order to Present and File Claims.	2.00	2.00
18-May-16	Prepared Receiver's First Report; prepared financial statement for the Report.	3.50	3.50
19-May-16	Met with P. Tobin; prepared Receiver's First Report; worked on administrative issues.	3.50	2.00
20-May-16	Prepared Receiver's First Report.	2.00	2.00
	Total hours	<u>78.75</u>	<u>72.25</u>
	First ten hours		10.00
	Hourly rate (first ten hours)		<u>300.00</u>
	This Invoice		3,000.00
	Hours between ten and twenty		10.00
	Hourly rate (second ten hours)		<u>200.00</u>
	This Invoice		2,000.00
	Hours above twenty		52.25
	Hourly rate above twenty hours		<u>200.00</u>
			10,450.00
	Total time charges for R. Block		15,450.00
	Expenses (from attached)		<u>4,188.15</u>
	This Invoice		19,638.15
	Less 20% retention.		<u>3,090.00</u>
	Payment on this Invoice		16,548.15



Sterling Consulting Corporation  
Suite 300  
4101 East Louisiana Avenue  
Denver, Colorado 80246  
Main: 303-781-9900  
Direct: 303-388-1300  
Fax: 303-781-4311  
Email: rblock@xpn.com

**Cheeseman Villa Expense Report**  
**Sterling Consulting Corporation**  
**April 21-May 20, 2016**

<b>Date</b>	<b>Description</b>	<b>Amount Incurred</b>	<b>Amount Billed</b>
<b>Postage</b>			
5-May-16	FedEx	21.50	21.50
		<u>21.50</u>	<u>21.50</u>
<b>Professional Fees</b>			
20-May-16	Professional Fees-Justin Block	\$ 4,400.00	\$ 3,400.00
20-May-16	Professional Fees-Kim Fenimore	\$ 450.00	\$ 450.00
		<u>\$ 4,850.00</u>	<u>\$ 3,850.00</u>
<b>Reproduction</b>			
20-May-16	Color Copies	\$ 29.90	\$ 29.90
20-May-16	Black & White Copies	\$ 6.75	\$ 6.75
		<u>\$ 36.65</u>	<u>\$ 36.65</u>
<b>Trash</b>			
28-Apr-16	Garbagio	\$ 280.00	\$ 280.00
		<u>\$ 280.00</u>	<u>\$ 280.00</u>
<b>Travel-Auto</b>			
20-May-16	Mileage-Justin Block	\$ 85.32	\$ -
		<u>\$ 85.32</u>	<u>\$ -</u>
	<b>Grand Total Expense</b>	<b>\$ 5,273.47</b>	<b>\$ 4,188.15</b>



<b>Invoice Number</b> 5-407-74915	<b>Invoice Date</b> May 05, 2016	<b>Account Number</b> 7352-7478-3
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### FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Apr 27, 2016      **Cust. Ref.:** Cheesman - Lipan      **Ref.#2:**  
**Payor:** Shipper      **Ref.#3:**

- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- This shipment was priced using FedEx One Rate
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	776208916894	Richard Block	Jeffrey P. Wright, GP
<b>Service Type</b>	FedEx 2Day	Sterling Consulting Corporatio	TeleComm Resources, LP
<b>Package Type</b>	FedEx Envelope	4101 East Louisiana Avenue	15 Lewis Drive
<b>Zone</b>	05	DENVER CO 80246 US	LOWMAN ID 83637 US
<b>Packages</b>	1		
<b>Delivered</b>	Apr 29, 2016 17:49		
<b>Svc Area</b>	RM		
<b>Signed by</b>	see above	<b>Transportation Charge</b>	21.50
<b>FedEx Use</b>	000000000/0054526/02	<b>Total Charge</b>	<b>USD \$21.50</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$21.50</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$21.50</b>



<b>Justin Block</b>			
<b>Cheesmen Villa Invoice</b>			
<b>April 21-May 20, 2016</b>			
<b>Date</b>	<b>Description</b>	<b>Time</b>	<b>Miles</b>
21-Apr-16	Working on packet	7	
23-Apr-16	Walking the property and going in and out of units for inspection	3	
25-Apr-16	Getting dumpster lined trying to line up landscaping compnay for a bid	5	
26-Apr-16	Working on packet setting up disposal of wast on lipan, talkin to homeless people etc	6	
27-Apr-16	Working on porfolio, trying to still find a landscaping company to get bid and calling around for pricing on signs	6	
28-Apr-16	Setting up dumpster drop off, checking on location of drop off but finding it needed to be moved after site was already clear, having deliverd to york site. Driving to bank to sign docs and working on lawn mower rental	6	30
2-May-16	making sure dumpster was deliverd in the correct place which it wasn't	3	
3-May-16	Working on lawn mower rental, creating temp signs no trespassing and for information then posting signs on both properties	7	38
4-May-16	Working on binder working on budget for clean up of york site	6	
5-May-16	Managing and working on cleanup of york property managing asbestos sampling estimate having dumpster deliverd	8	40
6-May-16	Managing and working on cleanup of york site and finding and deposing tires	7	40
10-May-16	Working on package	3	
11-May-16	Answering calls	2	
12-May-16	Getting dumpster picked up going to Cole meeting	7	10

17-May-16	Calling around to find toold and Working on budget for landscaping tools	4	
	<b>Total</b>	<b>80.00</b>	<b>158.00</b>
		\$ 55.00	\$ 0.54
	<b>Grand Total</b>	<b>\$4,400.00</b>	<b>\$ 85.32</b>

<b>Kim Fenimore</b>		
<b>April 21 - May 20, 2016</b>		
<b>Cheeseman Villa Billing</b>		
	Worked with Rick on the assets & Liabilities and the format of booking them into Peachtree, formatted	
5/11/2016	BS & IS in accounting system, entered entries	4
5/12/2016	Finished entering items into peachtree	2
	<b>Total Hours</b>	<b>6.00</b>
	<b>Hourly Rate</b>	<b>75.00</b>
		<b>450.00</b>

Account ID:		2433		Cheesman Villa								
Copy	Print	Scan	FAX	Other	Paper Count							
Total	0000016	Total	0000007	Total	0000005	RX Page	0000000	Duplex	0000000	A3	All Media type	0000000
Color	0000000	Color	0000001	Copier	0000005	TX Page	0000000	Simplex	0000023	B4	All Media type	0000000
MonoColor	0000000	B & W	0000006	FAX	0000000	TX Time	00:00:00	2 in 1	0000000	A4	All Media type	0000000
B & W	0000016	Other	0000000	Limitation	None	4 in 1		0000000		B5	All Media type	0000000
						1 in 1		0000023		A5	All Media type	0000000
										Other		0000016

Account ID:		2433		Cheesman Villa								
Copy	Print	Scan	FAX	Other	Paper Count							
Total	0000022	Total	0000254	Total	0000010	RX Page	0000000	Duplex	0000092	A3	All Media type	0000000
Color	0000006	Color	0000020	Copier	0000007	TX Page	0000000	Simplex	0000184	B4	All Media type	0000000
MonoColor	0000000	B & W	0000234	FAX	0000000	TX Time	00:00:00	2 in 1	0000000	A4	All Media type	0000000
B & W	0000016	Other	0000003	Limitation	None	4 in 1		0000000		B5	All Media type	0000000
						1 in 1		0000276		A5	All Media type	0000000
										Other		0000215

**Kim Fenimore**

---

**From:** JB Block <jbblock1@gmail.com>  
**Sent:** Thursday, April 28, 2016 9:38 AM  
**To:** Kim Fenimore; Richard Block  
**Subject:** Fwd: Transaction Receipt from Garbagio for \$280.00 (USD)

This is the receipt for a roll off dumpster at the 601 Lipan address

----- Forwarded message -----

**From:** "Auto-Receipt" <noreply@mail.authorize.net>  
**Date:** Apr 28, 2016 9:16 AM  
**Subject:** Transaction Receipt from Garbagio for \$280.00 (USD)  
**To:** "Richard Block" <jbblock1@gmail.com>  
**Cc:**

Garbagio LLC 4801 Washington St Denver CO 80216 303 274 1500

**Order Information**

Description: 601 Lipan St; C1; 15 cubic yard  
Invoice Number 601LipC1 PO Number 15  
Customer ID Block, Richard

**Billing Information**  
Richard Block  
601 Lipan St  
Denver, CO 80204  
[jbblock1@gmail.com](mailto:jbblock1@gmail.com)  
303-781-9900

**Shipping Information**  
Richard Block  
601 Lipan St  
Denver, CO 80204

**Total: \$280.00 (USD)**

**Payment Information**

Date/Time: 28-Apr-2016 8:16:00 PDT  
Transaction ID: 8357490105  
Payment Method: Visa xxxx4973  
Transaction Type: Purchase  
Auth Code: 68381C  
Entry Mode: Keyed

**Garbagio Information**

Garbagio  
Edgewater, CO 80214  
US  
[cj@garbagio.com](mailto:cj@garbagio.com)

Thanks for your order Please note the following At the end of your rental period please DO NOT PARK IN FRONT OF THE DUMPSTER and have the back door closed We will pick it up only if we need it so we rely on your phone call to request a pickup with a NO EMERGENCY pickup window of a couple days NO tires fridge or freezers paint hazardous materials or goopy material computers tvs electronics and do not OVERFILL. These things are against the law and subject to a fine Thanks Caroljean and Randy 303 274 1500