

<b>DISTRICT COURT, DENVER COUNTY, STATE OF COLORADO</b>  Court Address: 1437 Bannock Street, Room 256 Denver, CO 80202 Phone: (720) 865-8301	
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	<b>▲ COURT USE ONLY ▲</b>
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 JULY 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 July 20, 2016, attached as Exhibit 1.

Respectfully submitted this 22<sup>nd</sup> day of July, 2016.

FAIRFIELD & WOODS, P.C.

*Original duly signed and on file for review*

By:  John M. Tanner

John M. Tanner

ATTORNEYS FOR RECEIVER, STERLING  
CONSULTING CORPORATION

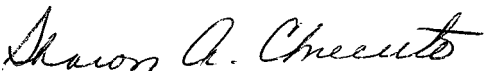
**CERTIFICATE OF SERVICE**

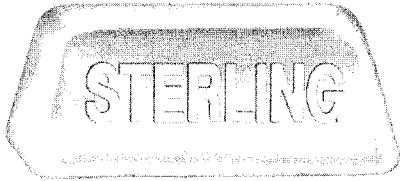
The undersigned certifies that a copy of the foregoing was E-filed via ICCES this 22<sup>nd</sup> day of July, 2016, and E-served via ICCES and U.S. Mail upon the following:

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)

Courtesy copy  
Douglas Bruce (via U.S. Mail)  
Delta Correctional Facility  
11363 Lockhart Road  
Delta, CO 81416 (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** July 20, 2016  
**Client:** Cheesman Villa Condos - Lipan  
**For:** Professional Services and Expenses  
**By:** Sterling Consulting Corporation  
**From:** June 21, 2016  
**To:** July 20, 2016

<b>Date:</b>	<b>Services:</b>	<b>Hours Worked:</b>	<b>Hours Billed:</b>
21-Jun-16	Site inspection (no charge for drive time); worked on and filed Order to Present and File Claim; prepared fill-in-the-blank Claim Form; worked on administrative matters; worked on Real Estate Assemblage Agreement.	3.25	3.25
22-Jun-16	Inspected Lipan site for homeless camp and fence installation (no charge for drive time); spoke with F. Apostolopoulos (Colorado Public Health) re superfund issues; spoke with P. Tobin re purchase and sale agreement; reviewed Premise History Report on Cheesman.	2.75	2.75
23-Jun-16	Worked on Real Estate Assemblage Agreement; worked on and filed Motion for Order to Present and File Claims; reviewed Premise History Reports.	2.00	2.00
24-Jun-16	Worked on Real Estate Assemblage Agreement; Cheesman site inspection (no charge for drive time); meeting with J. Tobin (Pauls), J. Block (RNL) regarding schematic site plan; reviewed violation notices from the City of Denver; worked on EPA Superfund site issues.	3.75	3.00
25-Jun-16	Site inspection (no charge for drive time); worked on Assemblage Agreement.	1.00	1.00





26-Jun-16	Worked on EPA Superfund issues with Colorado and EPA; worked with 3735 owners on assemblage.	2.00	2.00
27-Jun-16	Worked with 3735 owners on assemblage.	1.50	1.50
28-Jun-16	Worked on Real Estate Assemblage Agreement; worked on O&E reports for 3735 properties; spoke with interested purchaser prospects.	2.50	2.50
29-Jun-16	Worked on Motion to Expand Receivership to Include Unit 104; worked on Motion to Approve Assemblage Agreement; worked on Superfund Site issues.	2.00	2.00
30-Jun-16	Worked on Motion to Expand Receivership to Include Unit 104; worked on Motion to Approve Assemblage Agreement; researched background of Cheesman properties; assembled exhaustive package of historic public record documents back to third-party owners.	3.75	3.75
1-Jul-16	Worked on Motion to Expand Receivership to Include Unit 104; worked on Motion to Approve Assemblage Agreement.	2.00	2.00
2-Jul-16	Reviewed Objection by D. Bruce; worked on Response to Objection by D. Bruce.	2.00	2.00
3-Jul-16	Prepared package of public record documents for Motion to Expand and Assemblage Agreement.	1.50	1.50
4-Jul-16	Prepared package of public record documents for Motion to Expand and Assemblage Agreement.	4.00	4.00
5-Jul-16	Prepared letters to D. Bruce, R. McCarville, J. Wright.	1.00	1.00



6-Jul-16	Spoke with P. Bedard, Denver Environmental, concerning hypodermic needle contamination at Lipan site; worked on plan to construct a fence and gate at Cheesman to stop dumping; spoke with prospective purchasers.	2.00	2.00
7-Jul-16	Worked on administrative matters.	1.00	1.00
8-Jul-16	Reviewed Objection by D. Bruce; worked on Response to Objection by D. Bruce.	1.50	1.50
11-Jul-16	Spoke with D. Zinner, Project Manager for the EPA; negotiated arrangements for sampling and remediation of Cheesman Property by the EPA; prepared letter to D. Bruce; worked on administrative matters.	1.75	1.75
12-Jul-16	Prepared letters to D. Bruce, R. McCarville, J. Wright; researched public record documents to support letters; worked on Assemblage Agreement and Motion to Expand Receivership to include Unit 104; compiled historic public record documents documents for pleadings; researched Outfront payment sent to D. Bruce.	3.50	3.50
13-Jul-16	Prepared letter and attachments to R. McCarville; worked on Turnover Motion regarding Outfront payment.	1.25	1.25
14-Jul-16	Prepared letter and attachments to J. Wright	1.50	1.50
15-Jul-16	Prepared letter and attachments to D. Bruce; researched background and public filings of Tele Comm Resources, LP; inspected fence and gate installation on Cheesman, and inspected Lipan (no charge for drive time).	4.00	4.00
16-Jul-16	Worked on Turnover Motion for \$600 paid to D. Bruce by Outfront.	1.00	1.00



18-Jul-16	Prepared letters and attachments to D. Bruce, R. McCarville, J. Wright; spoke with J. Tanner regarding pending issues.	1.50	1.50
19-Jul-16	Prepared letters and attachments to D. Bruce, R. McCarville, J. Wright; spoke with J. Tanner regarding pending issues; worked on Response to Objection by D. Bruce.	4.00	4.00
	Total hours	<u>52.50</u>	45.25
	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		25.25
	Hourly rate above twenty hours		<u>200.00</u>
			5,050.00
	Total time charges for R. Block		10,050.00
	Less 20% retention.		<u>(2,010.00)</u>
	This Invoice		8,040.00
	Plus 20% retention from last month		2,850.00
	Expenses (from attached)		<u>5,461.21</u>
	Payment on this Invoice		16,351.21



**Cheesman Villa Expense Report**  
**Sterling Consulting Corporation**  
**June 21-July 20, 2016**

<b>Date</b>	<b>Description</b>	<b>Amount Incurred</b>	<b>Amount Billed</b>
<b>Postage</b>			
23-Jun-16	FedEx	21.48	21.48
		<hr/>	<hr/>
		21.48	21.48
<b>Professional Fees</b>			
20-Jun-16	Professional Fees-Justin Block	5,582.50	3,628.63
20-Jun-16	Professional Fees-Tyler Bowers	2,090.00	1,358.50
20-Jun-16	Professional Fees-Kim Fenimore	243.75	243.75
		<hr/>	<hr/>
		7,916.25	5,230.88
<b>Reproduction</b>			
20-Jun-16	Color Copies	0.10	0.10
20-Jun-16	Black & White Copies	8.75	8.75
		<hr/>	<hr/>
		8.85	8.85
<b>Trash</b>			
13-Jul-16	Garbaggio LLC (dumpster)	200.00	200.00
		<hr/>	<hr/>
		200.00	200.00
<b>Travel-Auto</b>			
20-Jul-16	Mileage-Justin Block	151.20	-
		<hr/>	<hr/>
		151.20	-
	<b>Grand Total Expense</b>	<b>8,297.78</b>	<b>5,461.21</b>

Sterling Consulting Corporation			
Justin Block - hours June 21 through July 20, 2016			
Cheesman/Lipan Receivership			
Date:	Description:	Time:	Mileage
24-Jun-16	Installed fence to block access to alley.	8.00	20
27-Jun-16	Getting wood and supplies from home depot getting wood cut installing wood over windows	8.00	20
28-Jun-16	Mowing York property	8.00	20
29-Jun-16	Going to York property to meet with possible buyers; landscape maintenance; clean debris.	7.50	20
30-Jun-16	Landscape maintance	8.00	20
5-Jul-16	powered going to York and Lipan property for landscape maintenance; clean debris.	7.00	20
6-Jul-16	Installed fence to block access to alley.	8.00	20
7-Jul-16	Installed fence to block access to alley.	8.00	20
11-Jul-16	Going to Lipan property; organizing dumpster, skidsteer, and mowoiing operation.	7.00	20
12-Jul-16	Working on gate at south end on york organzing dumpster and skidsteer.	8.00	20
13-Jul-16	Meeting skidsteer operator at lipan property moving piles of dirt and rocks then to york moving dirt and debris.	8.00	20
15-Jul-16	Landscape maintance	8.00	20
18-Jul-16	Mowing Lipan property.	4.00	20
19-Jul-16	Mowing Lipan property; removing debris.	4.00	20
	Grand Total	101.50	280
		55.00	0.54
		5,582.50	151.20



<b>Sterling Consulting Corporation</b>		
<b>Tyler Bowers - hours June 21 through July 20, 2016</b>		
<b>Cheesman/Lipan Receivership</b>		
<b>Date:</b>	<b>Description:</b>	<b>Time:</b>
07/06/2016	Prepping property for fence install.	9.00
07/07/2016	Installed fence West and North side.	9.00
07/12/2016	Built and installed swing gate on south	9.00
07/13/2016	Meeting Skidsteer operator; trash and debris removal and weed whacking	7.00
07/15/2016	Mowing and weed whacking and trimmed property	4.00
	<b>Grand Total</b>	<b>38.00</b>
	<b>Hourly</b>	<b>\$ 55.00</b>
		<b>\$ 2,090.00</b>

<b>Kim Fenimore</b>		
<b>June 21 - July 20, 2016</b>		
<b>Cheeseman Villa Billing</b>		
06/21/2016	Did expense report & Reviewed invoice and entered new invoice	1.00
06/30/2016	Cut a few checks	0.25
07/11/2016	Did a schedule of payments and money, tracking inventory/equipment	1.00
07/20/2016	Cut a few checks and went through receipt for home depot, equipment, etc, putting together expense report	1.00
	<b>Total Hours</b>	<b>3.25</b>
	<b>Hourly Rate</b>	<b>75.00</b>
		<b>243.75</b>

## Kim Fenimore

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**From:** JB Block <jbblock1@gmail.com>  
**Sent:** Wednesday, July 13, 2016 8:35 AM  
**To:** Kim Fenimore  
**Subject:** Fwd: Transaction Receipt from Garbaggio for \$200.00 (USD)



----- Forwarded message -----  
**From:** "Auto-Receipt" <noreply@mail.authorize.net>  
**Date:** Jul 13, 2016 8:34 AM  
**Subject:** Transaction Receipt from Garbaggio for \$200.00 (USD)  
**To:** "Richard Block" <jbblock1@gmail.com>  
**Cc:**

Garbaggio LLC 4801 Washington St Denver CO 80216 303 274 1500

**Order Information**  
Description: 3735 York St; C4; 10 cubic yard  
Invoice Number 3735Yo4D  
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  
3735 York St  
Denver, CO 80205

**Total: \$200.00 (USD)**

**Payment Information**  
Date/Time: 13-Jul-2016 7:34:07 PDT  
Transaction ID: 20049541762  
Payment Method: Visa xxxx5319  
Transaction Type: Purchase  
Auth Code: 02241C

**Merchant Contact Information**  
Garbaggio  
Edgewater, CO 80214  
US  
[cj@garbaggio.com](mailto:cj@garbaggio.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



<b>Invoice Number</b> 5-459-57281	<b>Invoice Date</b> Jun 23, 2016	<b>Account Number</b> 7352-7478-3
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**FedEx Express Shipment Detail By Payor Type (Original)**

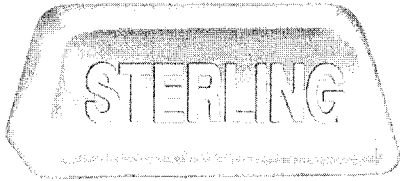
Ship Date: Jun 16, 2016      Cust. Ref: Cheesman - Lipan      Ref.#2:  
 Payor: Shipper      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	776540446883	Richard Block	Sherry Wilson
<b>Service Type</b>	FedEx Standard Overnight	Sterling Consulting Corporatio	American Fence Company
<b>Package Type</b>	FedEx Envelope	4101 East Louisiana Avenue	9101 Pearl Street
<b>Zone</b>	02	DENVER CO 80246 US	DENVER CO 80229 US
<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Jun 17, 2016 11:43		
<b>Svc Area</b>	A1	<b>Transportation Charge</b>	21.27
<b>Signed by</b>	P.SLINGER	<b>Fuel Surcharge</b>	0.21
<b>FedEx Use</b>	00000000/0000200/_	<b>Total Charge</b>	<b>USD \$21.48</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$21.48</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$21.48</b>

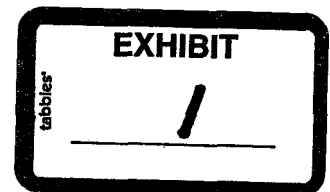




4101 East Louisiana Avenue  
 Suite 300  
 Denver, Colorado 80246  
 303-781-9900  
 rblock@xpn.com

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

<b>Date:</b>	<b>Services:</b>	<b>Hours Worked:</b>	<b>Hours Billed:</b>
21-Jun-16	Site inspection (no charge for drive time); worked on and filed Order to Present and File Claim; prepared fill-in-the-blank Claim Form; worked on administrative matters; worked on Real Estate Assemblage Agreement.	3.25	3.25
22-Jun-16	Inspected Lipan site for homeless camp and fence installation (no charge for drive time); spoke with F. Apostolopoulos (Colorado Public Health) re superfund issues; spoke with P. Tobin re purchase and sale agreement; reviewed Premise History Report on Cheesman.	2.75	2.75
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25-Jun-16	Site inspection (no charge for drive time); worked on Assemblage Agreement.	1.00	1.00





26-Jun-16	Worked on EPA Superfund issues with Colorado and EPA; worked with 3735 owners on assemblage.	2.00	2.00
27-Jun-16	Worked with 3735 owners on assemblage.	1.50	1.50
28-Jun-16	Worked on Real Estate Assemblage Agreement; worked on O&E reports for 3735 properties; spoke with interested purchaser prospects.	2.50	2.50
29-Jun-16	Worked on Motion to Expand Receivership to Include Unit 104; worked on Motion to Approve Assemblage Agreement; worked on Superfund Site issues.	2.00	2.00
30-Jun-16	Worked on Motion to Expand Receivership to Include Unit 104; worked on Motion to Approve Assemblage Agreement; researched background of Cheesman properties; assembled exhaustive package of historic public record documents back to third-party owners.	3.75	3.75
1-Jul-16	Worked on Motion to Expand Receivership to Include Unit 104; worked on Motion to Approve Assemblage Agreement.	2.00	2.00
2-Jul-16	Reviewed Objection by D. Bruce; worked on Response to Objection by D. Bruce.	2.00	2.00
3-Jul-16	Prepared package of public record documents for Motion to Expand and Assemblage Agreement.	1.50	1.50
4-Jul-16	Prepared package of public record documents for Motion to Expand and Assemblage Agreement.	4.00	4.00
5-Jul-16	Prepared letters to D. Bruce, R. McCarville, J. Wright.	1.00	1.00



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7-Jul-16	Worked on administrative matters.	1.00	1.00
8-Jul-16	Reviewed Objection by D. Bruce; worked on Response to Objection by D. Bruce.	1.50	1.50
11-Jul-16	Spoke with D. Zinner, Project Manager for the EPA; negotiated arrangements for sampling and remediation of Cheesman Property by the EPA; prepared letter to D. Bruce; worked on administrative matters.	1.75	1.75
12-Jul-16	Prepared letters to D. Bruce, R. McCarville, J. Wright; researched public record documents to support letters; worked on Assemblage Agreement and Motion to Expand Receivership to include Unit 104; compiled historic public record documents documents for pleadings; researched Outfront payment sent to D. Bruce.	3.50	3.50
13-Jul-16	Prepared letter and attachments to R. McCarville; worked on Turnover Motion regarding Outfront payment.	1.25	1.25
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16-Jul-16	Worked on Turnover Motion for \$600 paid to D. Bruce by Outfront.	1.00	1.00





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19-Jul-16	Prepared letters and attachments to D. Bruce, R. McCarville, J. Wright; spoke with J. Tanner regarding pending issues; worked on Response to Objection by D. Bruce.	4.00	4.00
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	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		25.25
	Hourly rate above twenty hours		<u>200.00</u>
			5,050.00
	Total time charges for R. Block		10,050.00
	Less 20% retention.		<u>(2,010.00)</u>
	This Invoice		8,040.00
	Plus 20% retention from last month		2,850.00
	Expenses (from attached)		<u>5,461.21</u>
	Payment on this Invoice		16,351.21



**Cheesman Villa Expense Report**  
**Sterling Consulting Corporation**  
**June 21-July 20, 2016**

<b>Date</b>	<b>Description</b>	<b>Amount Incurred</b>	<b>Amount Billed</b>
<b>Postage</b>			
23-Jun-16	FedEx	21.48	21.48
		<hr/>	<hr/>
		21.48	21.48
<b>Professional Fees</b>			
20-Jun-16	Professional Fees-Justin Block	5,582.50	3,628.63
20-Jun-16	Professional Fees-Tyler Bowers	2,090.00	1,358.50
20-Jun-16	Professional Fees-Kim Fenimore	243.75	243.75
		<hr/>	<hr/>
		7,916.25	5,230.88
<b>Reproduction</b>			
20-Jun-16	Color Copies	0.10	0.10
20-Jun-16	Black & White Copies	8.75	8.75
		<hr/>	<hr/>
		8.85	8.85
<b>Trash</b>			
13-Jul-16	Garbaggio LLC (dumpster)	200.00	200.00
		<hr/>	<hr/>
		200.00	200.00
<b>Travel-Auto</b>			
20-Jul-16	Mileage-Justin Block	151.20	-
		<hr/>	<hr/>
		151.20	-
	<b>Grand Total Expense</b>	<b>8,297.78</b>	<b>5,461.21</b>

Sterling Consulting Corporation			
Justin Block - hours June 21 through July 20, 2016			
Cheesman/Lipan Receivership			
Date:	Description:	Time:	Mileage
24-Jun-16	Installed fence to block access to alley.	8.00	20
27-Jun-16	Getting wood and supplies from home depot getting wood cut installing wood over windows	8.00	20
28-Jun-16	Mowing York property	8.00	20
29-Jun-16	Going to York property to meet with possible buyers; landscape maintenance; clean debris.	7.50	20
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15-Jul-16	Landscape maintance	8.00	20
18-Jul-16	Mowing Lipan property.	4.00	20
19-Jul-16	Mowing Lipan property; removing debris.	4.00	20
	Grand Total	101.50	280
		55.00	0.54
		5,582.50	151.20

<b>Sterling Consulting Corporation</b>		
<b>Tyler Bowers - hours June 21 through July 20, 2016</b>		
<b>Cheesman/Lipan Receivership</b>		
<b>Date:</b>	<b>Description:</b>	<b>Time:</b>
07/06/2016	Prepping property for fence install.	9.00
07/07/2016	Installed fence West and North side.	9.00
07/12/2016	Built and installed swing gate on south	9.00
07/13/2016	Meeting Skidsteer operator; trash and debris removal and weed whacking	7.00
07/15/2016	Mowing and weed whacking and trimmed property	4.00
	<b>Grand Total</b>	<b>38.00</b>
	<b>Hourly</b>	<b>\$ 55.00</b>
		<b>\$ 2,090.00</b>

<b>Kim Fenimore</b>		
<b>June 21 - July 20, 2016</b>		
<b>Cheeseman Villa Billing</b>		
06/21/2016	Did expense report & Reviewed invoice and entered new invoice	1.00
06/30/2016	Cut a few checks	0.25
07/11/2016	Did a schedule of payments and money, tracking inventory/equipment	1.00
07/20/2016	Cut a few checks and went through receipt for home depot, equipment, etc, putting together expense report	1.00
	<b>Total Hours</b>	<b>3.25</b>
	<b>Hourly Rate</b>	<b>75.00</b>
		<b>243.75</b>

**Kim Fenimore**

---

**From:** JB Block <jbblock1@gmail.com>  
**Sent:** Wednesday, July 13, 2016 8:35 AM  
**To:** Kim Fenimore  
**Subject:** Fwd: Transaction Receipt from Garbaggio for \$200.00 (USD)

----- Forwarded message -----  
**From:** "Auto-Receipt" <noreply@mail.authorize.net>  
**Date:** Jul 13, 2016 8:34 AM  
**Subject:** Transaction Receipt from Garbaggio for \$200.00 (USD)  
**To:** "Richard Block" <jbblock1@gmail.com>  
**Cc:**

Garbaggio LLC 4801 Washington St Denver CO 80216 303 274 1500

Order Information	
Description:	3735 York St; C4; 10 cubic yard
Invoice Number	3735Yo4D
Customer ID	Block, Richard

---

Billing Information	Shipping Information
Richard Block	Richard Block
601 Lipan St	3735 York St
Denver, CO 80204	Denver, CO 80205
<a href="mailto:jbblock1@gmail.com">jbblock1@gmail.com</a>	
303-781-9900	

**Total: \$200.00 (USD)**

Payment Information	
Date/Time:	13-Jul-2016 7:34:07 PDT
Transaction ID:	20049541762
Payment Method:	Visa xxxx5319
Transaction Type:	Purchase
Auth Code:	02241C

**Merchant Contact Information**  
Garbaggio  
Edgewater, CO 80214  
US  
[cj@garbaggio.com](mailto:cj@garbaggio.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



<b>Invoice Number</b> 5-459-57281	<b>Invoice Date</b> Jun 23, 2016	<b>Account Number</b> 7352-7478-3
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**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Jun 16, 2016      Cust. Ref: Cheesman - Lipan      Ref.#2:  
 Payor: Shipper      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 1.00% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	776540446883	Richard Block	Sherry Wilson
<b>Service Type</b>	FedEx Standard Overnight	Sterling Consulting Corporatio	American Fence Company
<b>Package Type</b>	FedEx Envelope	4101 East Louisiana Avenue	9101 Pearl Street
<b>Zone</b>	02	DENVER CO 80246 US	DENVER CO 80229 US

<b>Packages</b>	1		
<b>Rated Weight</b>	N/A		
<b>Delivered</b>	Jun 17, 2016 11:43		
<b>Svc Area</b>	A1	<b>Transportation Charge</b>	21.27
<b>Signed by</b>	P.SLINGER	<b>Fuel Surcharge</b>	0.21
<b>FedEx Use</b>	00000000/0000200/_	<b>Total Charge</b>	<b>USD \$21.48</b>

<b>Shipper Subtotal</b>	<b>USD</b>	<b>\$21.48</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$21.48</b>

