

DISTRICT COURT, DENVER COUNTY, STATE OF COLORADO 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	<p style="text-align: center;">▲ COURT USE ONLY ▲</p>
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
SUBMISSION OF RECEIVER'S INVOICE THROUGH SEPTEMBER 20, 2016	

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

Respectfully submitted this 3rd day of October, 2016.

FAIRFIELD & WOODS, P.C.

Original duly signed and on file for review

By: *s/ John M. Tanner*

John M. Tanner

ATTORNEYS FOR RECEIVER, STERLING CONSULTING CORPORATION

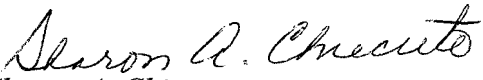
CERTIFICATE OF SERVICE

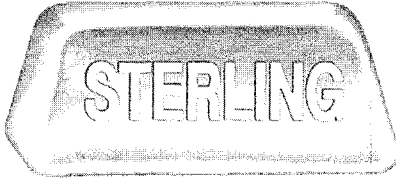
The undersigned certifies that a copy of the foregoing was E-filed via ICCES this 3rd day of October, 2016, and E-served via ICCES and U.S. Mail upon the following:

Jacques Alan Machol
Machol & Johannes, LLC
700 17th 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
DOC #171817
Delta Correctional Facility
11363 Lockhart Road
Delta, CO 81416 (via U.S. Mail)

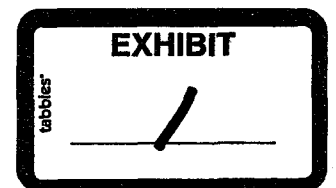

By: s/ Sharon A. Chiecuto
Sharon A. Chiecuto



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

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

Date:	Services:	Hours Worked:	Hours Billed:
22-Aug-16	Worked on environmental issues; reviewed and worked on comments to Broker Listing Agreement; spoke with C. Higgins; spoke with P. Tobin; worked on administrative issues.	3.25	3.25
23-Aug-16	Prepared memo to M. Lippitt; worked on administrative matters.	1.50	1.50
24-Aug-16	Worked on lead and arsenic and asbestos environmental issues.	0.50	0.50
25-Aug-16	Prepared letter to D. Bruce, researched public record documents regarding mortgages.	2.00	2.00
26-Aug-16	Prepared letter to J. Wright; prepared letter to D. Bruce; worked on Motion to Expand Receivership (no charge); worked on Assemblage Agreement	4.00	2.00
27-Aug-16	Worked on Motion and Order to Expand Receivership Estate to include Unit 104.	2.75	-
28-Aug-16	Performed background research on documents for chain of title for Lipan and Cheesman; worked on Motion and Order to Expand Receivership Estate to include Unit 104 (no charge).	2.25	1.50
29-Aug-16	Assembled a package of public record documents on Lipan and Cheesman.	1.00	1.00
30-Aug-16	Worked on Motion and Order to Expand Receivership Estate to include Unit 104.	4.00	-





1-Sep-16	Processed Claims; spoke with N. Haibach; spoke with C. Iannitelli; worked with First American on chain of title.	1.75	1.75
2-Sep-16	Spoke with prospective purchasers.	0.50	0.50
3-Sep-16	Processed Claims.	0.75	0.75
6-Sep-16	Processed Claims; reviewed D. Bruce Claim; converted D. Bruce Claim to be legible.	2.00	2.00
7-Sep-16	Processed Claims; reviewed City's Claim; reviewed D. Bruce Claim; converted D. Bruce Claim to be legible; prepared package to the IRS regarding Claims; worked on Listing Agreement.	4.25	4.25
8-Sep-16	Processed Claims; prepared Second Report and Special Report on Claims; researched priority of claims; analyzed D. Bruce Claim and City's Claim.	4.50	4.50
9-Sep-16	Processed Claims; prepared Second Report and Special Report on Claims; researched priority of claims; analyzed D. Bruce Claim and City's Claim.	3.00	3.00
10-Sep-16	Prepared Receiver's Second Report and Receiver's Special Report on Claims.	2.00	2.00
12-Sep-16	Worked on Motion to Expand Receivership (no charge); researched law regarding statute of limitations on mortgages; researched law regarding seniority of City liens.	2.75	1.50
13-Sep-16	Prepared Receiver's Second Report and Receiver's Special Report on Claims.	2.00	2.00
14-Sep-16	Prepared Receiver's Second Report and Receiver's Special Report on Claims; worked on Motion to Expand Receivership (no charge); prepared timeline and budget.	5.25	4.00



16-Sep-16	Prepared Receiver's Second Report and Receiver's Special Report on Claims; prepared timeline and budget.	2.50	2.50
17-Sep-16	Prepared Receiver's Second Report and Receiver's Special Report on Claims.	5.00	5.00
18-Sep-16	Prepared Receiver's Second Report and Receiver's Special Report on Claims.	2.50	2.50
19-Sep-16	Prepared Receiver's Second Report and Receiver's Special Report on Claims: worked on financial statements, budgets, and timelines for the Receivership Estate; reviewed D. Bruce and Tele Comm pleadings to resolve ownership issues.	5.00	5.00
20-Sep-16	Prepared Receiver's Second Report and Receiver's Special Report on Claims; prepared memo to owners of 102, 103, and 104.	4.50	4.50
	Total hours	<u>69.50</u>	<u>57.50</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		37.50
	Hourly rate above twenty hours		<u>200.00</u>
			7,500.00
	Total time charges for R. Block		12,500.00
	Less 20% retention.		<u>(2,500.00)</u>
	This Invoice		10,000.00
	Plus 20% retention from last month		1,970.00
	Expenses (from attached)		<u>2,796.52</u>
	Payment on this Invoice		14,766.52



Cheesman Villa Expense Report
Sterling Consulting Corporation
August 21-September 20, 2016

Date	Description	Amount Incurred	Amount Billed
Postage			
15-Sep-16	FedEx	18.27	\$ 18.27
		18.27	18.27
Professional Fees			
20-Sep-16	Professional Fees-Justin Block	\$ 3,465.00	\$ 2,465.00
20-Sep-16	Professional Fees-Kim Fenimore	\$ 300.00	\$ 300.00
		<u>\$ 3,765.00</u>	<u>\$ 2,765.00</u>
Reproduction			
20-Sep-16	Black & White Copies	\$ 9.50	\$ 9.50
20-Sep-16	Color Copies	\$ 3.75	\$ 3.75
		<u>\$ 13.25</u>	<u>\$ 13.25</u>
Travel-Auto			
20-Sep-16	Mileage-Justin Block	\$ 94.50	\$ -
		<u>\$ 94.50</u>	<u>\$ -</u>
	Grand Total Expense	\$ 3,891.02	\$ 2,796.52



Invoice Number 5-546-62129	Invoice Date Sep 15, 2016	Account Number 7352-7478-3	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 08, 2016 Cust. Ref.: NO REFERENCE INFORMATION Ref.#2: *chaesmen*
Payor: Shipper Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 2.00% to this shipment.
- Distance Based Pricing, Zone 7
- 1st attempt Sep 12, 2016 at 08:37 AM.

Automation	INET	Sender	Recipient
Tracking ID	777179955578	Richard Block	Tax Division
Service Type	FedEx Express Saver	Sterling Consulting Corporatio	United States Department of Ju
Package Type	FedEx Envelope	4101 East Louisiana Avenue	950 Pennsylvania Avenue, NW
Zone	07	DENVER CO 80246 US	WASHINGTON DC 20530 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 12, 2016 10:04	Transportation Charge	17.91
Svc Area	A1	Hold for Pickup	0.00
Signed by	A.OWENS	Fuel Surcharge	0.36
FedEx Use	000000000/0000834/	Total Charge	USD \$18.27
Shipper Subtotal			USD \$18.27
Total FedEx Express			USD \$18.27

Kim Fenimore
Aug 21 - Sept 20, 2016
Cheeseman Villa Billing

	Doing expense report, went through invoicing,	
08/21/2016	reviewed and paid bill	1.00
09/06/2016	Reviewed claim with Rick that came in	0.25
	Worked on the financial statements and Exhibits for	
	the report, went through claims with Rick for how	
09/19/2016	to log everything.	2.75
	Total Hours	4.00
	Hourly Rate	75.00
		300.00

ACCOUNT.REPORT



MFP

TASKalfa 4550ci

Firmware Version 2LC_2F00.009.201 2015.11.05

09/21/2016 08:42
[2LC_1000.010.001] [2K9_1100.002.001] [2LC_7000.009.012]

Accounting Management: On
Security Level: 0
Account-less print permission: On
Excess of limit Setting: After job done

STERLING/WAVERTON

Account ID:		2433	CHEESMAN VILLA									
Copy	Print	Scan	FAX	Other	Paper Count							
Total	0000008	Total	0000110	Total	0000010	RX Page	0000000	Duplex	0000018	Ledger	All Media type	0000000
Color	0000000	Color	0000015	Copy	0000008	TX Page	0000000	Simplex	0000100	Legal	All Media type	0000000
SingleColor	0000000	B & W	0000095	FAX	0000000	TX Time	00:00:00	2 in 1	0000000	Letter	All Media type	0000109
B & W	0000008			Other	0000002			4 in 1	0000000	Statement	All Media type	0000000
								1 in 1	0000118	Off		
										Other		0000000

Justin Block
Cheesmen Villa Invoice
August 21- September 20, 2016

Date	Description	Time	Miles
21-Aug-16	answering all calls in office starting new package	5	
31-Aug-16	Landscape Mantance for york property	7	25
1-Sep-16	Landscape Mantance for york property and Lipan	7	25
6-Sep-16	working from office answering all calls putting together links on package	6	
6-Sep-16	working on Cheesman Villa package for Bruce from home and Office	2	
7-Sep-16	taking tractor to John Deere working on Douglas Bruce package	8	20
12-Sep-16	picking up lawn mower from John Deere repair. Mowing lapan property.	8	30
13-Sep-16	Landscape Mantance for york property	8	30
14-Sep-16	Working on package then going to get paint and supplies to panit graffiti, starting to panit	9	25
15-Sep-16	Painting graffiti	2	20
19-Sep-16	Working on firstam for report	1	
	Total	63.00	175.00
		\$ 55.00	\$ 0.54
	Grand Total	\$ 3,465.00	\$ 94.50