

<p>DISTRICT COURT, DENVER COUNTY, STATE OF COLORADO</p> <p>Court Address: 1437 Bannock Street, Room 256 Denver, CO 80202 Phone: (720) 865-8301</p>	
<p>Plaintiff: CITY AND COUNTY OF DENVER, a municipal Corporation of the State of Colorado,</p> <p>v.</p> <p>Defendants: TELE COMM RESOURCES, Limited Partnership, a Nevada Limited Partnership, also d/b/a TELE COMM RESOURCES, LP</p>	<p>▲ COURT USE ONLY ▲</p>
<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</p>	<p>Case Number: 2015CV30918</p> <p>Div.: 409</p>
<p align="center">SUBMISSION OF RECEIVER'S VERIFIED INVOICE THROUGH AUGUST 20, 2017</p>	

Sterling Consulting Corporation, as receiver, by and through its attorneys, Fairfield and Woods, P.C., hereby submits the Receiver's verified invoice for work from July 21, 2017 through August 20, 2017, attached as Exhibit 1.

Respectfully submitted this 15th day of September, 2017.

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 through the Colorado Court's E-filing system this 15th day of September, 2017, and E-served or sent via U.S. Mail as indicated, upon the following:

E-Served:

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

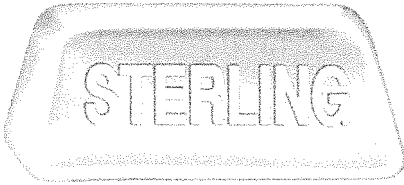
VIA U.S. Mail to:

Jeffrey P. Wright, GP
Tele Comm Resource LP
15 Lewis Drive
Lowman, Idaho 83637

and

Douglas Bruce
PO Box 26018
Colorado Springs, CO 80936-6018

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



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

INVOICE August 20, 2017
Client: Cheesman Villa Condos - Lipan
For: Professional Services and Expenses
By: Sterling Consulting Corporation
From: July 21, 2017
To: August 20, 2017

Date:	Services:	Hours Worked:	Hours Billed:
24-Jul-17	Prepared Receiver's Third Report (3.25); worked on the Lipan Property sale (1.5).	4.75	4.75
25-Jul-17	Worked on the 3735 York Contract to Buy and Sell Real Estate (2.5); worked with the owners of 3735 York units (1).	3.50	3.50
26-Jul-17	Worked on Contract to Buy and Sell Real Estate for Lipan (2).	2.00	2.00
28-Jul-17	Worked on survey issues for Lipan (1.75); worked on Lipan bidding and bidder issues (2); worked on administrative matters (1.5).	5.25	5.25
31-Jul-17	Worked on sale, bidding, and bidders for Lipan property (2); worked with T. Messenger on Contract to Buy and Sell Real Estate, survey, Phase I, etc. for Lipan sale (2.5).	4.50	4.50
1-Aug-17	Worked on sale, bidding, and bidders for Lipan property (2); site inspection Lipan property (1), no charge for drive time); prepared Remediation Agreement draft for the City of Denver and the Lipan Property buyer (2.75).	5.75	5.75
3-Aug-17	Worked on bidding process for Cheesman (1.5).	1.50	1.50
4-Aug-17	Worked on Cheesman and Lipan bidding process (2); worked on purchase of 3735	3.00	3.00

EXHIBIT 1



6-Aug-17	Worked on administrative matters (1.25).	1.25	1.25
7-Aug-17	Worked on bidding process for Cheesman and Lipan (2); worked on title insurance for Lipan (1).	3.00	3.00
8-Aug-17	Worked on Remediation Agreement among Lipan Buyer, City, and Receiver, worked on Remediation Plan between Lipan Buyer and City for Contract to Buy and Sell Real Estate (3.75); worked on bidding process for Cheesman and Lipan (2).	5.75	5.75
9-Aug-17	Worked on Remediation Agreement among Lipan Buyer, City, and Receiver, worked on Remediation Plan between Lipan Buyer and City for Contract to Buy and Sell Real Estate (2.25); worked on bidding process for Cheesman and Lipan (2); worked on title insurance and survey for Lipan (1.25).	5.50	5.50
10-Aug-17	Worked on title commitment for Lipan Property (1.5); prepared Third Receiver's Report (2.75).	4.25	4.25
11-Aug-17	Worked on title insurance and survey for Lipan (1.5); worked on Contract to Buy and Sell Real Estate for 3735 Units (1.5); worked on demolition issues for Cheesman (1); worked on potential bid rigging on Cheesman Property (1).	5.00	5.00
12-Aug-17	Worked on sale, bidding, and bidders for Lipan property (1.75); worked on environmental and demolition issues for Cheesman (1.25).	3.00	3.00
13-Aug-17	Worked on alley and safety issues at Cheesman, 3735 Unit owners and tenants (1.5).	1.50	1.50



14-Aug-17	Worked on Lipan Contract to Buy and Sell Real Estate (.75); worked on Cheesman Amendment to Contract to Buy and Sell Real Estate (.75); worked on environmental issues related to demolition (1); worked on purchase of 3735 units (1.75).	5.75	5.75
15-Aug-17	Worked on Motion for Order Approving Sale, Confirmation Order, Receiver's deed, Lipan and Cheesman (1.5); worked on Amendment for Contract to Buy and Sell Real Estate for Cheesman (1.75); worked on environmental issues for Cheesman (1); worked on City Claim against Lipan (.75); worked on 3735 Contracts to Buy and Sell Real Estate (1).	6.00	6.00
16-Aug-17	Worked on administrative matters (1.25); worked on D. Bruce Contempt hearing (.25); worked on Amendment to TYL Contract to Buy and Sell Real Estate (.5).	2.00	2.00
17-Aug-17	Worked on Amendment to TYL Contract to Buy and Sell Real Estate (2.5).	2.50	2.50
18-Aug-17	Worked on Remediation Agreement among Lipan Buyer, City, and Receiver, worked on Remediation Plan between Lipan Buyer and City for Contract to Buy and Sell Real Estate (1.75); worked on modifications and comments to TYL Contract to Buy and Sell Real Estate (3).	4.75	4.75
20-Aug-17	Worked on City's Claims against Lipan (1.25).	1.25	1.25
	Total hours	81.75	81.75



Total Hours from Previous Page	81.75	81.75
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		61.75
Hourly rate above twenty hours		<u>200.00</u>
		12,350.00
Total time charges for R. Block		17,350.00
Less 20% retention.		<u>(3,470.00)</u>
This Invoice		13,880.00
Plus 20% retention from last month		2,860.00
Expenses (from attached)		<u>3,588.65</u>
Payment on this Invoice		20,328.65



Cheesman Villa Expense Report
Sterling Consulting Corporation
July 21- August 20, 2017

Date	Description	Amount Incurred	Amount Billed
Fencing fees			
24-Jul-17	American Fence Company	103.65	103.65
		<u>103.65</u>	<u>103.65</u>
Professional Fees			
20-Aug-17	Professional Fees-Justin Block	\$ 3,410.00	\$ 3,410.00
20-Aug-17	Professional Fees-Kim Fenimore	\$ 75.00	\$ 75.00
		<u>\$ 3,485.00</u>	<u>\$ 3,485.00</u>
Travel-Auto			
20-Apr-17	Mileage-Justin Block	\$ 32.10	\$ -
		<u>\$ 32.10</u>	<u>\$ -</u>
	Grand Total Expense	\$ 3,620.75	\$ 3,588.65

I N V O I C E

AMERICAN FENCE COMPANY INC
9101 PEARL STREET
THORNTON, CO 80229
(303) 287-4996



INVOICE

Sold To: STERLING GROUP
5202 E LOUISIANA AVE #300
DENVER, CO 80246

Ship to: STERLING GROUP
601 LIPAN STREET
601 LIPAN STREET
DENVER, CO 80204

Invoice Date: 07/24/17
Invoice # : 2007558

Request Date 07/24/17 Customer P.O. Ship: N26483
Inst: SHERRY A WILSON

Description	Ext. Price
Work Performed	100.00

Rental of 126 ft. of temporary fence.
Rent from 07/23/17 through 08/22/17.
Please note that rent is not prorated.
N26483

Tax Amount :	3.65
Subtotal :	103.65
Amount Paid:	103.65-
Amount Due :	.00

Thank You for Your Business!

American Fence Company: 076349, 015189, 069399, 069539, 084133, 102476, 021556, 072674, 079039, 039560, 069399, 010777-463, 033047, American Fence Company, Inc., 693397 © 1997, 33-250099-0001, 37923, 07024; American Fence Company of New Mexico, Inc. 491642

DETACH THIS PORTION AND INCLUDE WITH PAYMENT

* Please disregard this invoice if payment has been made.

Send your remittance to:

American Fence Company
P.O. Box 19040
Phoenix, AZ 85005-9040

Customer #: 322958
Order #: 2349792 BL
Related PO:
Brn/Plt : 0801200
Invoice #: 2007558

For billing inquiries only, call 1-888-621-4565.

Amount Enclosed:

Justin Block			
Cheesmen Villa Invoice			
July 21 - August 20, 2017			
Date	Description	Time	Miles
27-Jun-17	Working on posting every new document for Cheesman. also scheduling survey team for Lipan.	8.00	
28-Jun-17	Going to Lipan to open it up and do a walk-through for sales team	3.00	10
29-Jun-17	Open house for Lipan	8.00	
6-Jul-17	Working in the office on docket downloading pleading	2.00	
7-Jul-17	Starting off by showing the Lipan property to interested parties.	2.00	10
10-Jul-17	Going to Cheesman property for report and to inspect and find it looks horrible .	2.00	10
11-Jul-17	Coming back to Denver from converse and going to office and posting ocring to Cheesman every doc from pleading	4.00	
27-Jul-17	Starting off the day by going to the Cheesman property to fix another fence that was torn down and meet the asbestos guys figure out what they're doing and getting them started.	6.00	
31-Jul-17	Starting the Morning by meeting Kelsey and Richard gates at the med then going to meet Tim at the wrong property and going back to my house to get tools and going back to the correct property.	6.00	15
7-Aug-17	Starting the day by going to the office and postings and ocring pleadings. Then doing a check on the Cheesman property	5.00	
8/14/17	Starting at Cheesman with Landscape Maintenance then going to Lipan where tractor was damaged and had to bring to Four Seasons	8.00	

16-Aug-17	Going back to the office and posting pleadings.	2.00	
18-Aug-17	Starting the day at again the Pearl property to get the plumber started on repairing the rest of the leaks. Going over to Cheesman property to meet with Chris Higgins and the demolition crew. Dealing with the broken tractor and scheduling for pickup.	6.00	15
	Totals	62.00	60.00
	Hourly Rate	55.00	0.535
	Grand Total	3,410.00	32.10

Kim Fenimore		
July 21 - August 20, 2017		
Cheeseman Villa Billing		
Date	Description	Hours
08/19/2017	Reconcile bank account, entered depsoits, cut a few checks,	1.00
	Total Hours	1.00
	Hourly Rate	75.00
	Grand Total	75.00

VERIFICATION

STATE OF COLORADO)
) ss.
COUNTY OF DENVER)

I, Richard A. Block, being duly sworn upon oath, solemnly affirm as follows: I am the President of Sterling Consulting Corporation ("Sterling"); (b) Sterling is the receiver in Civil Action No. 2015CV30918 in District Court, Denver County, Colorado, the Honorable Jennifer Bourn Torrington, District Judge presiding; (c) I prepared all of the receiver's invoices in this Receivership Action on behalf of Sterling, including the Receiver's Invoice for the period July 21, 2017 to August 20, 2017 to which this Verification is attached; (d) all invoices (both the invoice to which this attached and those previously submitted) fairly reflect the work performed by the receiver authorized or directed by the District Court; and (e) the information contained therein is true and accurate to the best of my knowledge and belief.

[Handwritten signature]

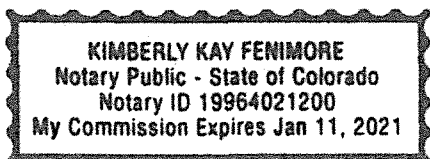
Sterling Consulting Corporation
as receiver
by Richard A. Block, President

STATE OF COLORADO)
) ss.
COUNTY OF DENVER)

Subscribed and sworn to before me by Richard A. Block as the President of Sterling Consulting Corporation, LLC as receiver on the 15th day of September, 2017.

Witness my hand and official seal.

My commission expires: 1/11/2021



[Handwritten signature: Kimberly Kay Fenimore]
Notary Public