

Susemihl, McDermott & Cowan, P.C.

660 Southpointe Court
Suite 210
Colorado Springs, CO 80906
719-579-6500

REC'D JUL 09 2009

Item/Job: Legal/999
Amt Approved: 14,391.00
Pay By: _____
Approved By: hob

Invoice submitted to:
Woodmen Hills Metropolitan District
11605 Meridian Market View
Suite 124
#377
Falcon,, CO 80831

7/1/2009

In Reference To: General Matters

Invoice #19447

POSTED

Professional Services

		<u>Amount</u>
6/2/2009	JWD Telephone Conference Kathy Wennen Regarding Covenant Enforcement Funding Issues and Draft E Mails Regarding Same	176.25
	JWD Review and Respond to Clients E Mails Concerning Spoilation of Evidence	117.50
	JWD Telephone Conference with Pat Hrbacek Regarding Board Meeting and Status of PBHMD on Infiltration Gallery	23.50
	JWD Research Assignments and Draft Changes to Assignments and Interoffice Conference with G. Lindquist Regarding Same	470.00
6/3/2009	PMS Conference - Inter-Office regarding Ron Pace; telephone with Debra regarding e-mails; conference regarding Paint Brush litigation	160.00
6/4/2009	GLL Covenant Issues - review and comment on Hightower email and factual inaccuracies in his correspondence; send to JWD;	78.00
	JWD Research Assignability of Claims and Timing Regarding Leon Case and other Pending Cases	235.00
6/8/2009	PMS Review Bieber's latest draft of the Trust Indenture	160.00
6/9/2009	PMS Review lengthy memo from Rusty Green	80.00
	JWD Research and Draft Outline of Issues with Covenant Enforcement	352.50
	JWD Telephone Conference with Bill Fronczak on PBHMD Litigation, Notes to the File; Interoffice Conference with P. Susemihl Regarding Same; Telephone Conference with R. Green Regarding same and Covenant Enforcement	352.50
	PMS Preparation and copying of all legal descriptions of the District and its inclusions and forward to Wayne Shroeder	320.00

		<u>Amount</u>
6/9/2009	PMS Review correspondence from Larry Bishop regarding Ron Pace; conference regarding Paint Brush strategies	320.00
6/10/2009	PMS Telephone Conference - Opposing Counsel regarding Paint Brush	160.00
	PMS Correspondence with opposing counsel; conference with Larry Bishop and Jason Downie regarding Paint Brush restraining order.	320.00
	JWD Interoffice Conference with P. Susemihl and Review E Mail from PBHMD Counsel	131.60
	JWD Review and Respond to Letter from J. Doherty	117.50
6/11/2009	GLL Draft Motion for TRO, Affidavit and TRO for Paintbrush case; send to JWD;	99.45
	JWD Draft and Research Motion for TRO for PBHMD; Telephone Conference - Client, L. Bishop and E Mails	940.00
	PMS Telephone Conference - Client; conference with Jason Downie; draft motion for restraining order	640.00
6/12/2009	PMS Review Authorizing Resolutions for Enterprises and Lease Purchase modification	320.00
	PMS Conference - Inter-Office; preparation of temporary restraining order	320.00
	GLL Review J. Downie's changes to motion for temporary restraining order (Paint Brush case); review and revise affidavit of Larry Bishop for same case;	97.50
6/15/2009	PMS Conference - Inter-Office with Jason Downie to update the Ron Pace situation; review Indenture of Trust regarding Waste Water Enterprise Refunding Bonds; review KRDO response	800.00
	JWD Interoffice Conference with P. Susemihl Regarding Pace and Bathgate	42.30
6/16/2009	PMS Review and preparation of resolutions for consideration at board meeting	480.00
6/17/2009	GLL Research petition protest language for recall election regarding misleading a signor of the petition; inter-office with PMS regarding same;	58.50
	PMS Telephone Conference with Larry Bishop regarding Ron Pace; conference interoffice; review request to State Health; preparation of documents for Board meeting regarding bond refunding, lease-purchase amendments	480.00
	EST Conference with P. Susemihl; E Mail from P. Susemihl; Prepare Legal regarding: Filing 11	25.00
6/18/2009	EST Conference with P. Susemihl regarding: Lane Legal; Prepare Legal	25.00
	PMS Correspondence regarding Pikes Peak Library inclusion	160.00
	PMS Board Meeting	1,120.00

			<u>Amount</u>
6/18/2009	PMS	Preparation of bond resolution documents	640.00
	PMS	Preparation of Lane deed	160.00
6/19/2009	JWD	Draft Letter and Forward Self Nomination Form	117.50
	PMS	Drafting Hightower memo; conference interoffice	160.00
	GLL	Review Pete's letter to board regarding Hightower's questions; inter-office with JWD regarding same;	58.50
	JWD	Draft E Mail to R. Green Regarding Status of Service in Response to his Voice Mail	23.50
	JWD	Draft Letter and Forward Self Nomination Form	117.50
6/22/2009	JWD	Review E Mails Regarding Self Nomination Forms from Liz Olson; Research and Draft Response to Liz Olson and CDPS Permit Issues; Review and Forward E Mail from Meridian	258.50
	EST	E Mail from J. Downie; Prepare and File Summons and Waiver regarding: Paint Brush	34.00
	PMS	Review e-mail dealing with Ellen Robley; conference with Jan and Debra regarding strategy for Paint Brush litigation	240.00
	PMS	Review Bieber's redraft of the Indenture of Trust regarding refunding bonds	320.00
6/23/2009	GLL	Review Complaint alleging violation of Fair Campaign Practices Act; research applicable Colorado law and Secretary of State Rules; inter-office with PMS regarding same;	146.25
	GLL	E Mail Correspondence with JWD regarding procedure with respect to Fair Campaign Practices Act claims;	39.00
	PMS	Review administrative complaint filed by Pace, et al.	160.00
6/24/2009	GLL	E Mail Correspondence with Crystal regarding bill of costs and amendment to bill of costs in Warne suit;	58.50
	PMS	Conference - Inter-Office regarding Voting Act complaint; telephone with Larry Bishop	160.00
	GLL	Telephone Conference with Larry Bishop, Jason Downie and Pete Susemihl regarding Fair Campaign Practices Act complaint and strategy; inter-office with Jason Downie regarding same;	97.50
6/25/2009	JWD	Review Daily Motion to Set Aside Civil Protection Orders and Interoffice with G. Lindquist Regarding Same; Research Excusable Neglect	470.00
	GLL	Review and forward Motion by Richard Daily to set aside civil protection orders; phone conversation with Larry Bishop regarding same; inter-office with Jason Downie regarding same; review state statute regarding civil protection orders and modifying civil protection orders	253.50

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6/25/2009	GLL Draft Response to Motion to Set Aside Protection Orders; (begin draft);	195.00
	PMS Conference - Inter-Office regarding Ron Pace complaint and restraining order	160.00
	GLL Fair Campaign Practices Act Matter; Telephone Conference with Secretary of State and Office of Administrative Courts regarding complaint and whether case had been assigned to a judge	58.50
6/26/2009	GLL Review and revise Response to Motion to Set Aside (Bishop/Pace protection orders); send copy of draft to JWD for review;	146.25
	PMS Telephone Conference with SDA insurance regarding the Pace complaint	80.00
6/29/2009	PMS Review Robley reports to the State; review e-mail regarding Ron Pace; correspondence with Todd Lane	320.00
	PMS Review El Paso County Detention Basin Maintenance Agreement	160.00
	GLL Review and revise Response to Motion to Set Aside Protection Orders; case law research regarding same; send to JWD for review;	146.25
	JD Draft Motion to Continue and Proposed Order	50.00
6/30/2009	GLL Telephone Conference with Larry regarding Response to Motion to Set Aside Civil Protection Orders; review/revise Response; staff instructions to file and mail copy to opposing counsel; inter-office with JWD regarding Response	146.25
	GLL Research recall election law regarding resignation of an official during the recall; send research to PMS and Larry Bishop	58.50
	JD Review Unopposed Motion to Continue and Proposed Order; File Same with Court	50.00
	For professional services rendered	<u>\$14,267.10</u>
	Additional Charges :	
6/1/2009	Misc. Costs Expenditure to: Clerk and Recorder	26.00
	Misc. Costs Expenditure to: Clerk of Court	20.00
6/8/2009	Misc. Costs Expenditure to: LexisNexis Court E Filing	12.00
	Misc. Costs Expenditure to: LexisNexis E Filing	6.00
6/19/2009	Misc. Costs Expenditure to: El Paso County Clerk and Recorder	16.00
	Total costs	<u>\$80.00</u>
	Total amount of this bill	<u>\$14,347.10</u>
	Previous balance	\$21,402.65

	<u>Amount</u>
6/22/2009 Payment - thank you	<u>(\$21,402.65)</u>
Total payments and adjustments	<u>(\$21,402.65)</u>
Balance due	<u><u>\$14,347.10</u></u>