

PLEASE REMIT TO: P.O. BOX 17283 DENVER, CO 80217-0283 TELEPHONE (303) 295-8000 FACSIMILE (303) 295-8261

October 26, 2011

Sparks Municipal Court James Spoo PERSONAL & CONFIDENTIAL 1450 C Street Sparks, NV 89431

Client: 77466

Matter: 0002 City of Sparks Responsible Atty: Hall, Anthony L.

STATEMENT OF ACCOUNT

Following is an updated statement of your account. Please remit the past due portion of this balance. If payment has already been sent, thank you. If you have any questions regarding this statement, please contact Paula Finn at (303) 295-8021 or by email at pfinn@hollandhart.com.

Invoice Date	<u>Invoice Number</u>	Invoice Total	<u>Credits</u>	<u>Balance</u>
5/16/2011	1078973	\$3,919.00	\$3,659.00	\$260.00
7/18/2011	1092913	\$11,730.50	\$0.00	\$11,730.50
8/15/2011	1098794	\$9,549.00	\$0.00	\$9,549.00
9/15/2011	1104690	\$2,839.14	\$0.00	\$2,839.14
10/11/2011	1110338	\$10,923.00	\$0.00	\$10,923.00

Total Due This Matter: \$35,301.64